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REPORT

OF THE

TERRITORIAL AUDITOR

TO THE

LEGISLATIVE ASSEMBLY,

SESSION OF 1883.

Published by Authority.

OLYMPIA:
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1883.

BIENNIAL REPORT

OF THE

TERRITORIAL AUDITOR

1882-83.

AUDITOR'S OFFICE,
OLYMPIA, W. T., October 1, 1883.

To the Honorable, the Legislative Assembly of the Territory of Washington:

GENTLEMEN:—In compliance with Section 2569 of the Code of Washington, I have the honor herewith to submit the biennial report of this department, for the term beginning October 1, 1881, and ending September 30, 1883, showing a detailed statement of the condition of the Public Revenues, the amounts of expenditures for the Public Service and synopsis generally of the financial transactions of this office for the term mentioned, as contemplated by law.

This report is arranged and presented substantially upon the plan of my last biennial report, under appropriate heads, as follows, to-wit:

I. Statement showing a summary of cash receipts to and disbursements from the Territorial Treasury from October 1, 1881, to September 30, 1883, inclusive.

II. Statement showing amount of outstanding unpaid warrants, the estimated amount of salaries of officers, and other accounts due and unpaid, and the approximate net balance in the Treasury October 1, 1883.

III. Statement showing the estimated receipts and disbursements for the next ensuing two years based upon the tax levies of 1882 and 1883, and the probable increase of population and property valuations.

IV. Statement showing the total amounts of warrants issued for each designated account or service.

V. Statement showing amount and character of special appropriations made by the Legislative Assembly, 1881, for and on account of which warrants have been issued, and the balance unexpended.

VI. Statement showing the number and amounts of warrants issued in detail, to whom issued and for what service, under "Exhibits," from No. 1 to 22, inclusive.

VII. and VIII. Statement showing acreage of lands and total values of all properties assessed and total taxes thereon, for the years 1882 and 1883.

IX. Statement showing abstract of census returns for the year 1883.

X. Statement showing synopsis of debit and credit balances in county accounts at the date hereof.

XI. Statement showing amount of cost bills credited to the counties respectively for the years 1882 and 1883.

XII. Statement showing comparative aggregate property valuations and tax levies (increase and decrease in the several counties) as reported for the years 1882 and 1883.

XIII. Statement showing amounts of delinquent tax reported at date of annual settlements for the two years ending September 30, 1883.

Appendix—Appended to this report will be presented statements in a continued form showing the accounts current with each county in the Territory, based on the Territorial tax levy for the past two years and apparent balance due on account.

STATEMENT I.

Showing summary of cash receipts to and disbursements from the Territorial Treasury, from October 1, 1881, to September 30, 1883, inclusive. There are but two designated funds of the Territorial Treasury department, to which all cash receipts are set apart and debited, viz: The General Fund and the Notarial Fund. All warrants drawn on the Treasury, except for the payment of expenses of blanks, postage and other items, specially appertaining to the appointment of Notaries Public, are drawn on the General Fund. At the end of each fiscal year, any unappropriated balance remaining of the Notarial Fund is transferred to the General Fund.

EXHIBIT "A."—RECEIPTS.

There was remaining in the Treasury, October 1, 1881, as will appear by reference to my last biennial report (p. 8) the sum of.....	$22,715 91
The total receipts of funds to the Treasury for the two years ending September 30, 1883, are as follows, to-wit:	

General Fund, 1881–2	$64,313 82	
General Fund, 1882–3	67,419 04	
		131,732 86
Notarial Fund, 1881–2	660 00	
Notarial Fund, 1882–3	880 00	
		1,540 00
Commissioners of Deeds *	27 50	27 50
Aggregate receipts, including balance		156,016 27

EXHIBIT "B."—RECEIPTS.

The particular source of receipts to the several funds are as follows:

Tax on property valuation (real and personal)	$129,678 57
Care of insane patients	1,917 60
Notarial fees	1,540 00
Commissioners of Deeds	27 50
Sale of Codes	129 00
Return of Legislative postage	5 00
Costs of Clerk of District Court, 2d district	2 69
Net cash receipts	133,300 36
Add balance October 1, 1883	22,715 91
Total	156,016 27

EXHIBIT "C."—DISBURSEMENTS.

Showing summary of cash disbursements from the several funds, and aggregate cash balance in Treasury at date hereof, as follows:

General Fund, disbursed by warrants	$124,646 50
General Fund, disbursed other than by warrants	2,921 19
Notarial Fund, disbursed by warrant	135 75
Total disbursements	127,703 44

RECAPITULATION—FUND ACCOUNT.

Commissioners of Deeds Fund, total receipts	$27 50
Amount transferred to General Fund	27 50
Notarial Fund, total receipts	1,540 00
Amount disbursed by warrant	135 75
Balance transferred to General Fund	1,404 25

* The provisions of the law of 1877 (Stat. 1877, p. 257) in regard to Commissioners of Deeds, exacting a fee from appointees and creating a "special fund" in that relation, were repealed by Legislative act, 1881 (Secs. 2626 and 2627, Code).

GENERAL FUND—SUMMARY.

Balance as per last biennial report	$22,715 91
Total receipts General Fund account	131,732 86
Total receipts Notarial Fund account	1,540 00
Total receipts Commissioners of Deeds Fund account	27 50
Aggregate	156,016 27
Total disbursements	127,703 44
Balance cash in Treasury October 1, 1883	28,312 83

STATEMENT II.

Showing amount of outstanding unpaid warrants, the estimated amount of salaries of officers and other accounts due and unpaid and the approximate net balance in the Treasury October 1, 1883:

Aggregate cash balance as above		$28,312 98
Amount unpaid warrants	$1,538 76	
Prosecuting Attorneys, unpaid salary accounts	1,075 00	
Hospital Insane account reported and not paid	2,821 00	
Miscellaneous	5,000 00	
		10,434 76
Approximate net balance, cash over all outstanding claims to date		17,878 07

No interest has been paid, nor has any accrued since my last biennial report.

Included in the above amount of unpaid warrants are four old warrants aggregating the sum of $8.93 principal and interest. These warrants are supposed to have been lost and will doubtless never be presented for payment. Reference to these warrants was made in my last biennial report. I would recommend that unless said warrants are presented for payment in one year from this date, that the Auditor be authorized to enter up the claims therefor as canceled.

STATEMENT III.

Showing the estimated receipts and disbursements for the next ensuing two years, based upon the tax levies of 1882 and 1883, and the probable increase of population and property valuation.

The returns from the several counties of all taxable property for the year 1882 will be shown in a comprehensive statement further on in this report.

The total assessed value and Territorial tax levy for this year may be summarized, as follows:

Assessed value of all property, 1882	$82,568,901 00
Territorial tax levy on same	81,415 78

ESTIMATED RECEIPTS.

Notwithstanding strenuous efforts have been made to obtain complete returns of property valuations as assessed for the year 1883, the following counties (up to the date of taking up this summary, Sept. 25th) have failed to make any returns, viz: Klickitat, Spokane, Thurston and Yakima.

The aggregate valuation returned by counties which have reported up to this date is $35,674,029.

The returns for the four delinquent counties above mentioned for the year 1882 aggregate the sum of $5,985,359.

Assuming that there will be no falling off, but rather a relative increase in those counties, the probable total valuation upon full returns for 1883 will approximate the sum of $42,000,000 The total valuation returned for the year 1882 was $32,568,901.

Subtracting this sum from the approximate returns of this year, 1883, will show the increase for the present fiscal year to have been about $9,400,000, which indeed gives very gratifying evidence of the prosperous condition of the Territory. It is, also, worthy of remark that the combined ratio of increase of property valuations for the two years ending, say March 1, 1883, is fully fifty per cent. over the returns for the preceding biennial term ending in 1881.

It is difficult to arrive at a satisfactory conclusion as to what the result may be for the next ensuing two years in the increase of property valuations. While the times are propitious and every indication may justify the conclusion that there will be no abatement in the ratio shown for the past two years, yet it is better not to base our estimation too high. An increase of 33 per cent. for the next two years would give an average property valuation of about $50,000,000. I think it safe to estimate the amount at $45,000,000. Upon that basis the present rate of taxation for Territorial purposes, 2½ mills on the dollar, would yield an average annual revenue of $112,500 in gross amount.

Deducting from this sum the usual percentage returned delinquent, the amounts of cost bills, Treasurers' commissions, and other abatements allowed under the present laws, the probable cash receipts to the Treasury for the next two years will approximate $180,000.

This sum, taking into consideration the cash surplus now on hand, with no accruing interest, will doubtless be sufficient to meet the current expenses for that period. While this estimate for the current expenses is largely in excess of the estimate of the past two years, it must be borne in mind that the expenses in nearly every department of the Territorial government are increasing almost in equal ratio with the influx of population and augmentation of property valuations.

In view of this fact and the further consideration that the Territorial tax is by no means burdensome it would not be judicious to lower the rate of taxation at present.

ESTIMATED DISBURSEMENTS.

From the foregoing considerations and in view of the increased disbursements over my estimates for the past two years I respectfully submit the following estimates of amounts required to meet the current expenses for the next two years:

Hospital for the Insane	$75,000 00
Transportation of the insane	15,000 00
Territorial convicts	50,000 00
Prosecuting Attorney	9,000 00
Auditor and Treasurer	6,000 00
Printing and advertising	6,000 00
Supt. Public Instruction	1,800 00
Library and Librarian	1,200 00
Miscellaneous appropriations	10,000 00
Incidental expenses	3,000 00
Territorial University	3,000 00
Total estimate	180,000 00

STATEMENT IV.

Showing the total amount of warrants issued for each designated account or service during each year, together with total amount for the two years ending September 30, 1883:

No.	Account for which drawn.	1881-2	1882-3	Total.
1	Hospital for Insane	$33,543 54	$22,456 30	$55,999 84
2	Territorial Convicts	14,282 40	17,532 00	31,814 40
3	Prosecuting Attorneys	4,425 00	4,383 60	8,808 60
4	Library	42 15	54 05	96 20
5	Librarian	400 00	500 00	900 00
6	Board of Education	246 45	222 30	468 75
7	Superintendent Public Instruction	886 23	902 40	1,799 63
8	Printing	1,776 30	728 82	2,505 12
9	Postage Territorial Laws	86 00	.....	86 00
10	Legislative Expenses 1881	2,314 80	.....	2,314 80
11	do do Extra Session	187 00	.....	188 00
12	Code Committee	2,000 27	.....	2,000 27
13	Territorial University	510 00	.....	510 00
14	Deaf Mutes	.....	1,141 66	1,141 66
15	Transportation Insane	4,089 70	4,313 52	8,403 22
16	Election Proclamation	.....	348 00	348 00
17	Judiciary Expenses	270 50	410 45	680 95
18	Religious Inst. Convicts	16 65	83 52	100 17
19	Pilot Commissioners	124 00	133 90	256 90
20	Notary Public	135 75	.....	135 75
21	Territorial Auditor	1,400 00	1,400 00	2,800 00
22	Miscellaneous and Special	3,050 66	1,324 33	4,374 98
23	Papers Penitentiary	19 50	4 00	23 50
	Totals	$69,791 90	$55,954 84	$125,746 74

RECAPITULATION.

	1881-2.	1882-3.	Totals.
Amount drawn quarter ending December 31	$22,326 37	$14,852 15	$37,178 51
" " " " March 31	17,961 87	16,325 90	34,286 27
" " " " June 30	10,663 45	17,071 71	27,754 84
" " " " September 30	18,820 72	7,705 40	26,527 12
Totals	$69,791 90	$55,954 84	$126,746 74

STATEMENT V.

Showing amount and character of special appropriations made by the Legislative Assembly of 1881, for which warrants were to be drawn, together with the date when audited, amounts audited and balance unexpended.

To Whom Appropriated.	For What Service.	Laws 1881 pp.	Laws 1881 sec	Amount.	Date Audited	Number of Warrant.	Amount audited and pd	Bal unexpended.	Remarks.
Various	Completing Journal Extra Ses Leg	39	1	$40 00			$40 00		
Jno. P. Judson	Statutes and rent	40	1-2	57 00			57 00		
do do	Indexing Session Laws	42	1	50 00		1880	50 00		From Notarial Fund
Wm. A. Newell	New shackles for penitentiary	43	1	350 00	Apr. 13, 1882	2062	350 00		
do do	Repairs of Capitol	44	1	500 00	13, 1882	2063	500 00		
Territorial Auditors Office	Desk & furniture	45	1	150 00			147 55	$2 45	
C. B. Bagley	Printing laws	47	2	200 00	Jan. 9, 1882	1920	200 00		
G. H. Parker, et al	Transportation Legislative Assembly.	173	1	111 00			111 00		
Various persons	Shelving Library	46	1	40 00			31 50	8 50	
C. B. Bagley	Statutes for Executive Code Com.	177	1	115 50	Dec. 5, 1881	1844	115 50		
Theo. Davie	Expense in recapture Henry Messey	178	1	100 00	8, 1881	1912	100 00		
Penitentiary	Papers, Magazines, Religious list, etc.	178	1-2	325 00			123 87	201 23	
Various persons	Paym't Enrolling Clerks extra session.	184	1	60 00			60 00		
J. P. Berry	Legislative expense	192	1	6 50	6, 1881	1856	6 50		
A. H. Chambers	Removing snow from Capitol	193	1	40 00	Jan. 7, 1882	1922	40 00		
Supreme Court	Pigeon holes and book cases	197	1	75 00	May 31, 1882	2137	75 00		
Quarter Master General	Repairs and storage Ter. property	198	1	150 00	Dec 8, 1881	1870	150 00		
J. P. Judson, et al	Services for Code Committee	201	1	1,080 00			1,080 00		
E. R. Burk, et al	Postage stamps furnished	203	1	175 00			175 00		
Jno. J. Calhoun	Furniture, water, etc	205	1	7 50	6, 1881	185	7 50		
Geo. W. Galligher	Enrolling Clerk on Code	205	1	90 00	2, 1881	1858	90 00		
Wm. Prix	Protecting Capitol from fire	206	1	40 00	3, 1881	1841	40 00		
M. R. Tilley	Teams and carriages for Legislature	207	1	30 00	Nov. 21, 1881	1820	30 00		
Lucinda M. Ballard	Wife Irving Ballard, Pros. Atty, 3d dis	207	1	53 00	22, 1881	1828	53 00		
Lewis McMillan	Rent and furnishing Committee room	208	1	56 80	Dec. 5, 1881	1842	56 80		
C. Todd	Arresting Henry Messey in Victoria	209	1	185 00	Jan. 3, 1882	1913	185 00		
Paine Bros	Rent for storing arms	208	1	41 66	Feb. 16, 1882	1964	41 66		
Various persons	Enrolling Code	209	1	154 05			154 05		
do do	Paym't of Clerks on Code	210	1	120 00			120 00		
Oregon School for Deaf Mutes	Deaf mute board and tuition	211	1	950 00	Dec. 8, 1882	1880	950 00		
Allen Weir	Organization of Council	212	1	18 00	1, 1882	1837	18 00		
B. S. Miller	Expenses capturing H. Messey	212	1	274 50	4, 1882	1843	274 50		
				5,645 51			5,433 23	212 18	

STATEMENT VI.

Showing number and amounts of warrants issued in detail on what account, to whom and for what service issued, under Exhibits one to twenty-two, inclusive.

EXHIBIT NO. 1.—HOSPITAL INSANE.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1881.				
Oct. 1	1717	Peel Bros.	Flour	$340 00
7	1721	A. H. Lowe	Return escape	2 00
7	1722	J. M. Lammon	Beef	303 10
7	1723	Hanson & Co.	Groceries	68 84
7	1724	C. W. Maynard	Butter	286 45
7	1725	O. J. Carr	Postage	6 00
7	1726	Oliff Peterson	Straw	3 75
7	1727	Prosch & Crawford	Printing	18 00
7	1728	A. E. Alden	Cash advanced	12 00
7	1729	Long & Birmingham	Cheese	73 36
7	1730	J. Schram & Co.	Hose fitting	9 50
7	1731	Gustav Breesman	Table	5 50
7	1732	Barlow & Bro.	Meat	114 68
7	1733	C. B. Mann	Drugs	121 74
7	1734	Amelia Alden	Organist	10 00
7	1735	J. W. Waughop	Cash advanced	23 45
7	1736	C. W. Philbrick	Books	20 00
7	1737	A. E. Alden	Cash advanced	4 50
7	1738	Robt. Frost	Hinges	6 25
7	1739	Radebaugh & Co.	Advertising	18 00
7	1740	I. G. Murray	Hay and Straw	58 91
7	1741	C. W. Maynard	Butter	159 00
7	1742	Wm. Fannin	Supplies	2 50
7	1743	Harrison Roe	Cutting Wood	72 00
7	1744	Eliza Waughop	Postage	7 00
7	1745	Schwbacher Bros. & Co.	Mdse	27 16
7	1746	Mrs. Jane Galligher	Hardware	2 75
7	1747	John Rigney	Postage	4 25
7	1748	A. F. Tullis	Trustee	21 00
7	1749	Geo. E. Atkinson	Trustee	5 00
7	1750	L. S. McLure	Trustee	31 50
20	1760	Treen & Raymond	Boots and Shoes	200 70
21	1761	Oliff Peterson	Hay	300 00
21	1762	B. Barlow & Co.	Meat	111 76
21	1763	Jessie Smith	Turnips	6 00
21	1764	E. R. Rodgers	Mdse	19 17
21	1765	Clendennin, Miller & Co.	Mdse	6 62
21	1766	John Salter	Mdse	3 17
21	1767	W. H. Shoudy	Sundries	24 00
21	1768	Eliza Waughop	Postage	6 00
21	1769	Amelia Alden	Organist	5 00
21	1770	O. J. Carr	Postage	7 00
21	1771	Schwbacher Bros. & Co.	Mdse	1,221 05
21	1772	Hanson & Co.	Supplies	1,903 77
21	1773	J. W. Waughop	Requisition and transport'n	100 00
21	1774	A. F. Tullis	Trustee	21 00
21	1775	Geo. E. Atkinson	Trustee	5 00
21	1776	L. S. McLure	Trustee and secretary	31 50
21	1777	Radebaugh & Co.	Paper	3 00
21	1778	"Puget Sound Argus"	Subscription	3 00
Nov. 18	1779	J. W. Waughop	Superintendent	545 68
18	1780	A. E. Alden	Accountant	300 88
18	1781	L. S. Lovell	Head Warden	163 83
18	1782	John Rigney	Assistant Warden	137 73
18	1783	Oliff Peterson	do do	138 03
18	1784	M. V. Shelton	do do	138 63
18	1785	W. R. Galligher	do do	36 16
18	1786	Peter J. Smith	Outside do	100 83
18	1787	Emeline Hanson	Matron	134 12
18	1788	Rosa M. James	Asst. Matron	93 69
18	1789	John Collins	Cook	151 23
18	1790	P. C. Neilson	Baker	126 02
18	1791	L. D. Harmon	Teamster	100 83
18	1792	E. Serfling	Carpenter	163 83

STATEMENT VI. EXHIBIT No. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1881.				
Nov. 18	1793	Ellen Rigney	Asst. Matron	$26 02
18	1794	Fred Guyot	Night Warden	102 46
18	1795	Wilmerding & Co	Whiskey	32 75
18	1796	Schwabacher Bros & Co	Mdse	65 22
18	1797	E. R. Rogers	Mdse	6 62
18	1798	J. H. Tibbetts	Repairing	3 50
18	1799	C P. Stone & Co	Seed	45 00
18	1800	W. H. Shoudy	Whips, etc	1 25
18	1801	C B. Mann	Drugs	8 95
18	1802	H. Roe	Wood	62 50
18	1803	F. A. Deane	Seed	6 00
18	1804	John Davis	Supplies	9 32
18	1805	Ben Alden	Brick and Labor	18 00
18	1806	Amelia Alden	Organist	5 00
18	1807	Thos Waddell	Asst. Carpenter	52 00
18	1808	I. G. Murray	Supplies	14 41
18	1809	D. R. Bigelow	Apples	43 75
18	1810	John Salter	Apples	22 75
18	1812	Wm. Fannin	Paint	1 00
18	1813	Henry Winsor	Team	4 00
18	1814	C. W. Maynard	Apples	22 75
18	1815	J. Schram & Co	Mdse	10 50
18	1816	E. A. Light & Sons	Freight and wharfage	34 43
18	1817	J. W. Waughop	Vaccine	3 00
18	1818	Wald & Campbell	Mdse	1 95
18	1819	N. H. Orr	Services	6 00
18	1820	L. S. Lovell	Expenses	7 00
18	1821	Schaffer & Howard	Malt	36 80
18	1822	Robt Frost	Powder	2 50
18	1823	A. F. Tullis	Trustee	21 00
18	1824	L. S. McLure	Trustee and Secretary	30 00
18	1825	C. B. Bagley	Advertising	18 00
Dec. 24	1882	D. J. Chambers	Meat	118 95
24	1883	Schwabacher Bros. & Co	Supplies	114 76
24	1884	Hanson & Co	Supplies	201 05
24	1885	G. W. Rigney	Postage	5 00
24	1886	Schaffer & Howard	Malt, etc	6 00
24	1887	Mrs E Waughop	Postage	1 24
24	1888	I. G. Murray	Supplies	12 70
24	1889	E. Huggins	Cabbage	16 08
24	1890	Thos Waddell	Carpenter	75 50
24	1891	L D. Hanson	Freight and Storage	4 50
27	1892	Barlow Bros	Meat	144 44
27	1893	Jas. Hughes	Fencing	59 42
27	1894	C. T. Fay	Labor	2 00
27	1895	E. A. Light & Sons	Wharfage	11 75
27	1896	"Palouse Gazette"	Subcription	12 00
27	1897	Chas. Naher	Supplies	21 00
27	1898	S G. Benedict & Co	Sundries	16 05
27	1899	O. J. Carr	Postage	6 00
27	1900	Chas. Coppin	Services	65 00
27	1901	Stewart & Ebersold	Stationery	34 00
27	1902	Geo. E. Atkinson	Trustee	5 00
27	1903	A. F. Tul is	Trustee	21 00
27	1904	L S McLure	Trustee and Secretary	37 00
1882				
Jan 17	1923	Schwabacher Bros. & Co	Mdse	79 70
17	1924	Thos. Waddell	Asst. Carpenter	42 50
17	1925	A. L. Bancroft & Co	Pens	3 50
17	1926	J. Schram & Co	Tin and supplies	36 75
17	1927	Amelia Alden	Organist	5 00
17	1928	Hanson & Co	Lumber	18 65
17	1929	B. Barlow & Bro	Beef	86 81
17	1930	Schaffer & Howard	Malt	5 70
17	1931	E. A. Light & Son	Freight	12 75
17	1932	P. Rinquist	Blacksmith	25 38
17	1933	J. Donagan	Lounge	16 50
17	1934	I G. Murray	Straw	38 25
17	1935	E R. Rogers	Mdse	14 65
17	1936	L. P. Smith & Sons	Clock	7 50
17	1937	A. F. Tullis	Trustee	27 50
17	1938	L S. McLure	Trustee and Secretary	32 58
17	1939	Philip Waughop	Chickens	12 25

STATEMENT VI, EXHIBIT NO. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount
1892.				
Feb. 21	1968	J. W. Waughop	Salary	$537 12
21	1969	A. E. Alden	Salary	316 11
21	1970	L. S. Lovell	Head Warden	99 72
21	1971	John Rigney	Asst. do	138 08
21	1972	Oliff Peterson	do do	84 10
21	1973	M. V. Shelton	do do	138 68
21	1974	Peter J. Smith	do do	100 82
21	1975	Fred Guyot	Night do	138 63
21	1976	Emeline Harmon	Matron	131 42
21	1977	Rosa M. James	Asst. Matron	118 22
21	1978	John Collins	Cook	151 23
21	1979	P. C. Neilsen	Baker	126 02
21	1980	Ernest Serfling	Carpenter	163 83
21	1981	L. D. Harmon	Teamster	100 82
21	1982	Oliff Peterson	Head Warden	64 10
21	1983	Wm. Webster	Asst. do	54 24
21	1984	Angie Crary	Asst. Matron	25 47
21	1985	Schwabacher Bros. & Co	Mdse	48 63
21	1986	Saml. Kenny	Supplies	3 25
21	1987	H. M. Elder	Postage	5 00
21	1988	P. P. Eckenstain	Potatoes	25 00
21	1989	Henry Murray	Potatoes	56 10
21	1990	Benj Alden	Brick and labor	25 55
21	1991	Amelia Alden	Organist	5 00
21	1992	I. G. Murray	Straw, etc	38 96
21	1993	Thos. Waddell	Asst. Carpenter	52 00
21	1994	B Barlow & Bro	Meat	161 60
21	1995	F. J. Parker	Subscription	3 00
21	1996	Columbia Chronicle	do do	2 00
21	1997	J. W. Waughop	Cow	42 00
21	1998	N. H. Owings	Copies of laws	8 20
21	1999	Wald & Campbell	Mdse	11 00
21	2000	J. Schram & Co	Mdse	39 00
21	2001	Hanson & Co	Lumber	136 50
21	2002	E. A. Light & Sons	Mdse	44 25
21	2003	C. W. Maynard	Oats	84 50
21	2004	Clayton Bros	Supplies	27 10
21	2005	Waddell & Miles	Mdse	105 93
21	2006	Post-Intelligencer Co	Advertising	22 50
21	2007	Olympia Courier	do do	22 50
21	2008	Radebaugh & Co	do do	22 50
21	2009	O. J. Carr	do do	6 00
21	2010	E. R. Rogers	Mdse	17 37
21	2011	A. F. Tullis	Trustee	21 00
21	2012	L. S. McLure	Trustee and Secretary	22 35
March 22	2020	Schwabacher Bros. & Co	Mdse	1,599 23
22	2021	W. S Wells	Outside Guard	20 00
22	2022	Amelia Alden	Organist	5 00
22	2023	E. A. Light & Sons	Freight and wharfage	32 88
22	2024	Clayton Bros	Sewing machine	48 00
22	2025	Gove & Wilson	Seed	217 46
22	2026	Waddell & Miles	Mdse	4 02
22	2027	Hanson & Co	Coal oil	9 75
22	2028	F. W. Wusthoff	Mdse	14 85
22	2029	I. G. Murray	Vegetables	14 23
22	2030	T. C. Van Epps	Mdse	24 83
22	2031	J. W. Waughop	Sundries	6 61
22	2032	Thos. Waddell	Carpenter	27 00
22	2033	C. H. Bankstone	Ret. escaped patient	12 75
22	2034	Peter Rinquist	Blacksmith	24 00
22	2035	N. H. Orr	Supplies	5 75
22	2036	O. J. Carr	Postage	6 00
22	2037	S. G. Benedict & Co	Stationery	3 85
22	2038	H. E. Leary	Baskets	5 00
22	2039	A. F. Tullis	Trustee	21 00
22	2040	L. S. McLure	Trustee and Secretary	24 05
April 26	2076	Schwabacher Bros & Co	Mdse	1,132 32
26	2077	H. Hanson	Garden seeds	41 85
26	2078	Kellogg & Anderson	Drugs	166 92
26	2079	Wm. Fannin	Drugs	6 60
26	2080	D. J. Chambers & Son	Meat	353 81
26	2081	E. A. Light & Son	Freight and wharfage	14 60
26	2082	John Nelson	Blacksmith	50 55

STATEMENT VI, EXHIBIT NO. 1.—Continued.

Date.	No	To Whom Issued	For What Service.	Amount.
1882.				
Apr. 26	2083	John Rigney	Stamps, etc	$8 70
26	2084	Waddell & Miles	Mdse	1 30
26	2085	Hanson & Co.	Manure	80 00
26	2086	M. M Keating	Wall paper	12 00
26	2087	Ed. Huggins	Vegetables	61 10
26	2088	James Hughes	Cedar posts	6 00
26	2089	C. T. Fay	Labor	8 75
26	2090	E R Rogers	Mdse	69 33
26	2091	M. H. Elder	Postage	10 01
26	2092	Stewart & Ebersold	Stationery	51 00
26	2093	Amelia Alden	Organist	5 00
26	2094	A. F. Tullis	Trustees	21 00
26	2095	Geo. E Atkinson	do do	5 00
26	2096	E. W. Johnson	Repairs	55 00
May 19	2102	J. W. Waughop	Salary of Superintendent	495 58
19	2103	A. E. Alden	do do Accountant	298 61
19	2104	Oliff Peterson	do do Head Warden	158 49
19	2106	John Rigney	do do Asst. do	134 10
19	2107	M. V. Shelton	do do do do	133 80
19	2108	C. E. Henry	do do do do	42 73
19	2109	C. A. Lovell	do do do do	66 84
19	2110	Fred Guyot	Night Warden	134 10
19	2111	Emeline Harmon	Matron	128 01
19	2112	Rosa Lovell	Asst. Matron	62 46
19	2113	Angie Crary	do do	39 45
19	2114	John Collins	Cook	146 30
19	2115	P. C. Neilsen	Baker	121 91
19	2116	L. D Harmon	Teamster	96 93
19	2117	Wm. B. Webster	Asst Warden	133 80
19	2118	Ernest Serfling	Carpenter	153 59
19	2119	Jane M. Ladee	Asst. Matron	33 60
19	2120	Angie Crary	do do	53 85
19	2121	Thos. McGeary	do Warden	56 08
19	2122	J. W. Waughop	Capturing insane patient	5 00
19	2123	A. E. Alden	Secy. Board Trustee	16 67
19	2124	Amelia Alden	Organist	5 00
19	2125	Oliff Peterson	Hay	35 29
19	2127	D. J. Chambers & Son	Meat	156 36
19	2127	W. D. Wells	Labor	3 00
19	2128	Geo. W. Gallguer	Labor	6 60
19	2129	N. H. Orr	Fruit trees	5 00
19	2130	Hanson & Co	Mdse	112 16
19	2131	John Saltar	Apples	4 50
19	2132	Peter Rinquist	Blacksmith	17 88
19	2133	J. Schram & Co	Iron Pipe	17 50
19	2134	A. F. Tullis	Trustee	21 00
19	2135	Geo. E. Atkinson	Trustee	5 00
19	2136	Schwabacher Bros. & Co	Mdse	266 66
June 19	2141	Leach Mill	Lumber	67 50
19	2142	Schafer & Howard	Supplies	8 10
19	2143	A. Walters	Feed	22 70
19	2144	E. R. Rogers	Mdse	14 60
19	2145	L. D. Harmon	Expenses	8 30
19	2146	E. A. Light & Sons	Freight and wharfage	21 20
19	2147	Schwabacher Bros. & Co	Mdse	11 58
19	2148	Wald & Campbell	Mdse	10 99
19	2149	Tacoma Mill	Mdse	17 25
19	2150	Knapp, Burrell & Co	Mdse	11 00
19	2151	W. H. Mitchell	Wagon	85 50
19	2152	H. Hanson	Seeds	5 95
19	2153	A. E. Alden	Secretary	11 63
19	2154	I. G. Murray	Potatoes	14 70
19	2155	Amelia Alden	Organist	5 00
19	2156	Eliza Waughop	Postage	7 50
19	2157	C. W. Maynard	Butter	61 56
19	2158	J. Schram & Co	Hardware	19 37
19	2159	T. R. Winston	Doors	5 00
19	2160	Mrs. Morey	Potatoes	12 60
19	2161	J. W. Waughop	Expenses	100 00
19	2162	Geo. E. Atkinson	Trustee	5 00
19	2163	A. F. Tullis	Trustee	21 00
July 19	2184	Oliff Peterson	Expenses	5 50
19	2185	C. W. Maynard	Butter	641 88

STATEMENT VI, EXHIBIT NO. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1882.				
July 19	2186	J. Schram & Co	Hydraulic ram valve	$8 60
19	2187	Schwbacher Bros & Co	Mdse	44 17
19	2188	I. G. Murray	Turnips	2 96
19	2189	James Rigney	Hay etc	172 70
19	2190	Schafer & Howard	Manure	25 50
19	2191	Benj. Vincent	Shoes	55 00
19	2192	Eliza Waughop	Postage	4 00
19	2193	Amelia Alden	Organist	5 00
19	2194	A. Walters	Supplies	94 21
19	2195	Hanson & Co	Supplies	32 50
19	2196	A. E Alden	Sec. Board of Trustees	8 33
19	2197	A. F. Tullis	Trustee	21 00
19	2198	Geo. E. Atkinson	Trustee	5 00
Aug. 18	2210	Burrett & Graves	Repairs	2,000 00
18	2211	J. W. Waughop	Superintendent	471 26
18	2212	A. E. Alden	Accountant	301 47
18	2213	Oliff Peterson	Head Warden	156 81
18	2214	M. V. Shelton	Asst. do	138 63
18	2215	Wm. B. Webster	do do	138 33
18	2216	Fred Guyot	do do	136 38
18	2217	Emeline Harmon	Matron	131 12
18	2218	Angie Crary	do do	119 73
18	2219	Jane Ledee	Asst. Matron	75 01
18	2220	John Collins	Cook	151 23
18	2221	P. C. Neilson	Baker	126 02
18	2222	Ernest Serfling	Carpenter	148 15
18	2223	C. A. Lovell	Asst. Warden	100 82
18	2224	Thos. McGear	do do	100 82
18	2225	L. D. Harmon	Teamster	35 06
18	2226	Fred Webb	do do	65 75
18	2227	John Rigney	Asst. Warden	43 21
18	2228	L. D. Harmon	do do	86 61
18	2229	J. W. Waughop	Moneys expended	12 75
21	2230	Eliza Waughop	Postage	5 00
21	2231	A. E. Alden	Secry. and Trustee	8 33
21	2232	Amelia Alden	Organist	5 00
21	2233	E. R. Rogers	Supplies	24 12
21	2234	Peter Rinquist	Blacksmith	35 17
21	2235	Wm. Fannin	Supplies	11 90
21	2236	Louisa Goodtime	Supplies	2 38
28	2239	Billings & Smith	Barrels	12 50
28	2240	Schwabacher Bros. & Co	Mdse	29 24
28	2241	A. Walters	Mdse	204 31
28	2242	Geo. E. Atkinson	Trustee	5 00
28	2243	E. A. Light & Sons	Freight and wharfage	18 90
28	2244	J. F. De Vore	Hymn books	3 75
28	2245	A. F. Tullis	Per diem and expense Trustee	21 00
Sept. 18	2262	Amelia Alden	Organist	5 00
18	2263	A. E. Alden	Secretary	8 33
18	2264	Schwbacher Bros. & Co	Mdse	2,336 32
18	2265	T. R. Brown	Hardware	50 56
18	2266	E. A. Light & Sons	Freight and wharfage	34 30
18	2267	Brownsville Woolen Mills	Supplies	698 60
18	2268	Chambers & Son	Meats	510 87
18	2269	Wm. Fannin	Drugs	3 10
18	2280	Oregon City Manf'g Co	Blankets	11 25
18	2281	W. S. Wells	Vinegar	23 00
18	2282	A. Walters	Mdse	72 90
18	2283	C. W. Maynard	Butter	160 38
18	2284	Burrett & Graves	Removal of buildings	421 00
18	2285	Shane & Barlow	Oats	221 00
18	2286	Ross Nelson	Straw	15 00
18	2287	Waddell & Miles	Stove	73 50
18	2288	C. B. Mann	Drugs	113 01
18	2289	Gustav Breeseman	Chairs and table	78 00
18	2270	Benj. Alden	Services	7 25
18	2271	I. G. Murray	Straw	14 00
18	2272	Eliza Waughop	Postage	5 50
18	2273	Radebaugh & Co	Advertising	24 00
18	2274	"Post Intelligencer"	do do	27 00
18	2275	H. R. Hatch	Expense escaped patient	7 00
18	2276	Long & Birmingham	Cheese	63 08
18	2277	Wm. Nelson	Supplies	16 50
18	2278	John Salter	Apples	2 92

STATEMENT VI, EXHIBIT NO. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1882.				
Sept 18	2279	Geo. E Atkinson	Trustee	$5 00
18	2280	A. F. Tullis	Per Diem and Expenses	21 00
18	2281	W. H. Mitchell	Wagon	150 00
18	2282	J. W. Waughop	Expenses incurred	6 00
18	2283	Ward & Jones	Flour and feed	507 50
Oct. 24	2302	T. R Brown	Hardware	147 20
24	2303	Badebaugh & Co	Printing	2 00
24	2304	Benj Vincent	Shoes	220 90
24	2305	C. B. Mann	Drugs	4 40
24	2306	Lester & Co	Hardware	18 80
24	2307	Isaac Burlingame	Water pipe	97 50
24	2308	Tuite & Holmes	Hardware	2 50
24	2309	D. J. Chambers & Son	Meat	162 88
24	2310	S Coulter & Son	Meat	421 20
24	2311	E A. Light & Son	Freight and wharfage	70 50
24	2312	A. E Alden	Secretary etc	29 08
24	2313	Amelia Alden	Organist	5 00
24	2314	Hanson & Co	Supplies	21 07
24	2315	Geo. E. Atkinson	Trustee	3 00
24	2316	A. Walters	Supplies	254 28
24	2317	Benj Alden	Labor	22 30
24	2318	Peter Rinquist	Blacksmith	25 00
24	2320	I. G. Murray	Turnips	3 99
24	2321	Brownsville Woolen Mills	Cloth	670 87
24	2322	Oliff Peterson	Expenses	29 34
24	2323	James Hughes	Services	15 61
24	2324	Post Intelligencer	Printing	3 00
24	2325	J. W. Waughop	Pump	240 00
24	2326	Schwbacher Bros. & Co	Mdse	90 25
24	2327	J. P. Eckenstain	Mdse	7 20
24	2328	A. F. Tullis	Trustee	21 00
Nov. 20	2339	J. W. Waughop	Superintendent	453 72
20	2340	A. E. Alden	Accountant	274 17
20	2341	Oliff Peterson	Head Warden	159 03
20	2342	M. V. Shelton	Asst. do	138 63
20	2343	Wm. B. Webster	do do	198 53
20	2344	W. D. Harmon	do do	125 88
20	2345	Fred Guyot	do do	136 62
20	2346	Oscar Lowell	do do	35 62
20	2347	Emeline Harmon	Matron	130 80
20	2348	Angie Crary	Asst. do	22 12
20	2349	Jane Leede	do do	111 57
20	2350	Alice Wiggins	do do	61 64
20	2351	John Collins	Cook	151 23
20	2352	P. C. Nellson	Baker	126 02
20	2353	Joseph Manning	Asst. Cook	19 06
20	2354	Ernest Serfling	Carpenter	89 17
20	2355	Simon Strobel	do	124 65
20	2356	C. A. Lowell	Outside Warden	100 83
20	2357	Thos. McGeary	do do	95 34
20	2358	Fred Webb	Teamster	66 84
20	2359	D J. Chambers	Meat	37 50
20	2360	Benj. Alden	Labor	5 00
20	2361	Amelia Alden	Organist	5 00
20	2362	F. Serfling	Asst. Cook	50 63
20	2363	A. F. Tullis	Trustee	21 60
20	2364	Geo E. Atkinson	Trustee	5 00
20	2365	A. E. Alden	Trustee and Secretary	8 33
20	2366	W. S Gore	Sewing Machine	40 00
20	2367	Oliff Peterson	Hay	350 00
20	2368	J. B. Leach	Lumber	50 00
20	2369	Schafer & Howard	Malt	15 60
20	2370	E R Rogers	Mdse	26 43
20	2371	Brown & Thompson	Hardware	206 66
20	2372	C. W. Maynard	Potatoes	429 60
20	2373	Schwabacher Bros. & Co	Mdse	31 65
20	2374	A. Walters	Mdse	77 60
20	2375	S. Coulter & Son	Meat	217 20
Dec. 22	2398	A. Walters	Supplies	82 84
22	2399	Hanson & Co	Supplies	11 36
22	2400	Wm. Fannin	Supplies	7 00
22	2401	J. C. Nixon & Co	Supplies	37 04
22	2402	E R. Rogers & Co	Mdse	18 98
22	2403	D. Lester & Co	Stove	75 00

STATEMENT VI. EXHIBIT No. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1882				
Dec. 22	2404	A E Alden	Secretary and Sundries	$26 43
22	2405	A. T. Patrick	Supplies	15 12
22	2406	Tacoma News	Printing	5 50
22	2407	John Salter	Supplies	21 00
22	2408	Oliff Peterson	Hay, etc	214 70
22	2409	Long & Birmingham	Chee e	23 76
22	2410	S. Coulter & Son	Meat	165 12
22	2411	Brown & Thompson	Hardware	103 31
22	2412	J. W. Waughop	Sundries	48 25
22	2413	Schwabacher Bros. & Co	Mdse	106 65
22	2414	Eliza Waughop	Postage	5 00
22	2415	Amelia Alden	Organist	5 00
22	2416	E. A. Light & Son	Freight and wharfage	8 65
22	2417	A. F. Tullis	Trustee	21 00
22	2418	Geo. E. Atkinson	Trustee	5 00
1883				
Jan 20	2445	A. Walters	Mdse	224 04
20	2446	R. D. Harrington	Return of escape	4 75
20	2447	Washington Standard	Subscription	9 00
20	2448	E. A. Light & Sons	Freight and wharfage	18 93
20	2449	A. E Alden	Secretary	8 33
20	2450	Amelia Alden	Organist	5 00
20	2451	D Lister & Co	Pumps	4 80
20	2452	Eliza Waughop	Postage	0 00
20	2453	C. F. Fay	Labor	5 00
20	2454	Philip Waughop	Hops	2 33
20	2455	Oliff Peterson	Turnips	16 00
20	2456	A. G. Mathews	Pasture horses	28 50
20	2457	A. F. Tullis	Trustee	21 00
20	2458	Geo. E Atkinson	Trustee	5 00
20	2459	W. H. Pumphrey	Trustee	11 25
20	2460	L. A. Davis	Apples	35 40
20	2461	J. B. Leach	Lumber	55 38
20	2462	Peter Ringuist	Blacksmith	12 50
20	2463	John Nelson	Blacksmith	94 50
Feb. 16	2471	J. W. Waughop	Superintendent	450 22
16	2472	A E. Alden	Accountant	304 23
16	2473	Oliff Peterson	Head Warden	163 83
16	2474	M V. Shelton	Assistant Warden	138 63
16	2475	Wm B. Webster	do do	138 63
16	2476	Fred Guyot	do do	123 57
16	2477	C. A. Lowell	do do	119 72
16	2478	Oscar Lowell	Night Warden	138 63
16	2479	Emeline Harmon	Matron	132 32
16	2480	Jane M. Leede	Asst. Matron	119 72
16	2481	Alice Wiggins	do do	75 60
16	2482	John Collins	Cook	151 23
16	2483	Peter C. Neilson	Baker	126 02
16	2484	Joseph C. Manning	Asst. Cook	60 49
16	2485	L. D. Harmon	Teamster	100 28
16	2486	James Beeraft	Outside Attendant	61 32
16	2487	Adam Miller	do do	35 07
16	2488	Simon Strobel	Carpenter	163 83
16	2489	Tuite & Holmes	Pipe	2 00
16	2490	E. R. Rogers	Mdse	18 75
16	2491	I. Burlingame	Water pipe	128 00
16	2492	Joseph C. Manning	Asst. Cook	4 80
16	2493	Oliff Peterson	Turnips	13 98
16	2494	D Lister & Co	Pumps, etc	21 60
16	2495	Schwabacher Bros. & Co	Supplies	52 20
16	2496	Seattle Chronicle	Advertising	22 50
16	2497	Amelia Alden	Organist	5 00
16	2498	A. E. Alden	Secretary and Trustee	8 33
16	2499	A. F Tullis	Trustee	21 00
16	2500	Geo. E. Atkinson	do do	5 00
16	2501	W. H. Pumphrey	do do	11 25
16	2502	E. A. Light & Son	Freight and wharfage	3 70
Mar. 20	2509	Jas. Hughes	Posts	6 50
20	2510	Manson & Co	Lumber	4 80
20	2511	Oliff Peterson	Expenses	5 00
20	2512	Schafer & Howard	Malt, etc	12 75
20	2513	Treen & Raymond	Shoes	206 70
20	2514	A. Walters	Mdse	31 65
20	2515	S. Coulter & Sons	Meat	661 28

STATEMENT VI, EXHIBIT NO. 1.—Continued.

Date.	No.	To Whom Issued.	For What Service.	Amount
1883.				
March 20	2516	A B Stewart	Drugs	$164 70
20	2517	J. W. Waughop	Cash advanced	28 25
20	2518	I. Burlingame	Water pipe	19 35
20	2519	Harvey & Young	Mdse	62 61
20	2520	Ed Huggins	Onions	15 00
20	2521	Rondebush & Co	Flour	465 75
20	2522	Tacoma News	Advertising	22 50
20	2523	Brownsville Woolen Mills	Blankets	110 00
20	2524	E A. Light & Sons	Freight & wharfage	37 80
20	2525	Mrs A. E. Alden	Organist	2 50
20	2526	A. F. Tullis	Trustee	21 00
20	2527	W H Pumphrey	Trustee	15 50
20	2528	Geo. E. Atkinson	Trustee	5 00
20	2529	S. C. Woodruff	Secretary	8 33
20	2530	Schwabacher Bros. & Co	Supplies	2,418 50
April 23	2558	E. W. Johnson	Repairs	48 25
23	2559	A. Walters	Oakum	4 12
23	2560	S. Coulter & Sons	Meats	454 60
23	2561	J. W. Waughop	Expenses	55 50
23	2562	C. Hanford & Co	Stationery	30 30
23	2563	C B Bagley	Printing	21 00
23	2564	Schwabacher Bros. & Co	Mdse	189 06
23	2565	Geo. D. Shannon	Potatoes	13 50
23	2566	H. H. Tullis	Return of escaped patient	3 00
23	2567	N. H Orr	Repairs of wagon	2 50
23	2568	E. A. Light & Sons	Freight and wharfage	8 85
23	2569	A. F. Tullis	Trustee	21 00
23	2570	Geo E Atkinson	Trustee	5 00
23	2571	S. C. Woodruff	Secretary	8 33
May 16	2577	S Coulter & Sons	Meat	190 60
16	2578	Mighell & Richards	Safe	120 00
16	2579	Schwabacher Bros & Co	Mdse	64 33
16	2580	C. B. Bagley	Printing	54 00
16	2581	Wm. Fannin	Paint	1 00
16	2582	Peter Runquist	Blacksmith	22 75
16	2583	Schafer & Howard	Malt	19 80
16	2584	J. B. Leach	Lumber	16 32
16	2585	A. F. Tullis	Trustee	21 00
16	2586	W. H Pumphrey	Trustee	11 50
16	2587	Geo. E Atkinson	Trustee	5 00
16	2588	S C. Woodruff	Secretary	8 34
16	2589	J. W. Waughop	Superintendent	449 94
16	2590	A. E. Alden	Accountant	30 15
16	2591	S C. Woodruff	Accountant	185 33
16	2592	Olif Peterson	Head Warden	44 52
16	2593	Wm. R. Fenn	Assistant Warden	107 31
16	2594	M. V. Shelton	do do	42 19
16	2595	W. B. Webster	do do	42 19
16	2596	C. A. Lowell	do do	134 11
16	2597	Fred Guyot	do do	129 59
16	2598	William Lowell	do do	87 39
16	2599	Oscar Lowell	do do	58 76
16	2600	F. M. Batchelor	do do	27 12
16	2601	S. P. Westover	do do	64 79
16	2602	C. Mers	do do	25 62
16	2603	Wm. Guess	do do	52 73
16	2604	Emeline Harmon	Matron	124 70
16	2605	Jane M Ledee	Assistant Matron	115 82
16	2606	Alice Wiggins	do do	73 15
16	2607	John Collins	Cook	179 72
16	2608	Peter C. Neilson	Baker	84 94
16	2609	F. M. Batchelor	do	36 99
16	2610	Joseph Manning	Assistant	58 52
16	2611	L. D. Harmon	Teamster	95 34
16	2612	Simon Strobel	Carpenter	158 49
16	2613	Henry Ross	Outside Warden	83 29
16	2614	Adam Miller	do do	35 07
16	2615	S M. Smith	do do	21 92
June 19	2627	E. A. Light & Sons	Freight and wharfage	11 10
19	2628	S. Coulter & Sons	Meat	178 00
19	2629	E. S. Waughop	Postage	10 00
19	2630	A. Walters	Supplies	22 30
19	2631	Schwabacher Bros. & Co	Mdse	71 50
19	2632	James C. Gagnon	Labor	4 38

STATEMENT VI, EXHIBIT NO. 1.—Concluded.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1883.				
June 19	2683	A. F. Tullis	Trustee	$21 00
19	2684	S. C. Woodruff	Secy. Trustees	8 33
19	2685	W. H. Pumphrey	Trustee	11 50
Aug. 17	2665	J. W. Waughop	Supt.	496 42
17	2666	S. C Woodruff	Acct.	219 56
17	2667	W R Fenn	Head Warden	163 83
17	2668	C. W. Mers	Asst Warden	138 62
17	2669	Wm. Lowell	Asst. Warden	138 62
17	2670	C A. Lowell	Asst. Warden	138 62
17	2671	Fred Guyot	Asst. Warden	60 27
17	2672	H. T. Hawkins	Asst Warden	113 00
17	2673	S. P. Westover	Night Warden	138 62
17	2674	Henry Ross	Carpenter	143 94
17	2675	John Collins	Cook	201 64
17	2676	F. M. Batchelor	Baker	126 04
17	2677	E. Lacey	Asst. Cook	60 49
17	2678	August Weiss	Outside Warden	55 89
17	2679	Thomas Latham	Outside Warden	36 16
17	2680	L D. Harmon	Teamster	30 68
17	2681	Emeline Harmon	Head Matron	40 27
17	2682	M. H. Hawkins	Matron	90 55
17	2683	Jane M. Ledee	Asst. Matron	119 73
17	2684	Alice Wiggins	Matron	75 62
17	2685	Simon Strotel	Carpenter	51 67
Sept. 3	2691	C. B. Mann	Drugs	2 75
3	2692	Rondebush & Co.	Flour	63 40
11	2694	E. A. Light & Son	Freight	6 25
11	2695	Lister, Houghton & Co.	Iron Casting	7 04
11	2696	Harvey & Young	Hardware	4 05
11	2697	S G. Ward	Confectionery	12 55
11	2698	J. G. Weller	Beef	5 94
		Total		$5,999 84

EXHIBIT No. 2.—TRANSPORTATION OF INSANE.

Date.	No.	Names of Officers—Payees.	Counties.	Amount.
1882.				
Jan. 31	1946	James B. Thompson, Sheriff	Walla Walla	$135 65
Feb. 3	1949	John Mustard, do	Columbia	151 00
3	1950	Wm. Billings, do	Thurston	23 90
17	1965	do do do	do do	16 00
20	1966	John Mustard, do	Columbia	151 00
20	1967	F. D. Schnebly, do	Yakima	146 25
24	2014	J. M. Hatton, do	Spokan	183 25
24	2015	do do do	do do	232 10
March 6	2017	Henry Winsor, do	Pierce	14 70
25	2042	Frank Nerton, do	Clarke	51 80
28	2043	F. D. Schnebly, do	Yakima	159 05
28	2044	Caroline Watson, Guard	do do	82 00
28	2045	W. G Deere, Sheriff	Whatcom	55 95
April 4	2051	Wm. Billings, do	Thurston	20 40
13	2064	do do do	do do	13 30
13	2065	C Nitsche, Guard	do do	7 80
19	2067	H. G. Murch, Dep. Sheriff	Columbia	132 55
21	2068	E D Miner, Guard	do do	28 40
21	2071	Jas. O. Laughlin, Sheriff	Whatcom	67 00
21	2072	Edward Connolly, Guard	do do	44 00
25	2073	Wm. Callow, Sheriff	Mason	28 85
25	2074	F. W. Owens, Guard	do do	15 60
25	2075	Jas B. Thompson, Sheriff	Walla Walla	125 40
27	2097	B. L. Miller do	Jefferson	40 10
27	2098	F. W. Mead, Guard	do do	25 60
28	2099	J. M. Hatton, Sheriff	Spokan	834 60
May 2	2100	Jas. B. Thompson, Sheriff	Walla Walla	250 80
19	2105	Wm. Billings, do	Thurston	15 40
June 26	2164	J. M. Hatton, do	Spokan	164 00
July 8	2175	John Mustard, do	Columbia	135 05
8	2179	J. M. Hatton, do	Spokan	167 70
8	2180	F. C. Montgomery, Guard	do do	117 00
19	2183	Jos. Comstock, Sheriff	Kitsap	27 30
21	2201	A. Burgi, Guard	Walla Walla	90 60

STATEMENT VI, EXHIBIT NO 2—Continued

Date.	No	Names of Officers—Payees	Counties.	Amount
1882,				
July 21	2202	Jas B Thompson, Sheriff	Walla Walla	$128 40
24	2204	M. G. Wells, do	Klickitat	91 05
24	2205	F. Keling, do	Stevens	214 65
24	2206	Frank Nerton, do	Clarke	50 10
26	2207	Thos. Beaton, do	Kitsap	32 30
Aug. 12	2208	Hillory Butler, Guard	King	23 60
21	2237	O. O. Leabo, do	Kitsap	16 80
Sept 2	2249	Henry Winsor, Sheriff	Pierce	30 00
2	2250	do do do	Pierce	17 90
2	2251	Thomas Beaton, do	Kitsap	31 80
27	2285	Jas. B. Thompson, Sheriff	Walla Walla	123 20
30	2280	Wm Billings, do	Thurston	15 80
Oct. 7	2396	W. M. Cheesman, Guard	Pierce	5 00
19	2300	Jacob A Chapman, do	Jefferson	36 00
19	2336	Jos. Power, Sheriff	Island	42 50
21	2382	Jno H McGraw, Sheriff	King	76 00
25	2385	Jas. B. Thompson, do	Walla Walla	123 70
Dec. 15	2396	do do do	do do	125 15
26	2419	D. B. Hutchings, Guard	Columbia	98 00
26	2420	John Mustard, Sheriff	do do	133 20
26	2421	John Wampler, Guard	Cowlitz	23 00
26	2422	Jos. Smith, Sheriff	Cowlitz	32 90
1883				
Jan. 2	2428	Robert Dunn, Deputy Sheriff	Yakima	120 75
8	2440	Jas. B. Thompson, Sheriff	Walla Walla	125 20
31	2465	J. H. McGraw, do do	King	20 00
Feb 7	2466	Jas. B Thompson, do do	Walla Walla	123 30
9	2467	Jno. F. Sheehan, do do	Jefferson	37 50
9	2468	Henry Winsor, do do	Pierce	9 50
16	2469	Jas. O. Laughlin, do do	Whatcom	47 00
16	2470	G D Goodwin, Guard	do do	35 00
17	2503	Wm. Billings, Sheriff	Thurston	16 00
17	2505	Jno. F. Sheehan, Sheriff	Jefferson	59 00
Mar. 6	2507	Jas. B. Thompson do	Walla Walla	125 40
15	2508	J. H. McGraw, do	King	39 25
22	2531	Thos Beaton, do	Kitsap	30 80
22	2532	J. H. Hosler, do	Columbia	122 90
28	2533	Jas B. Thompson, do	Walla Walla	116 40
28	2534	G. B. Hill, Guard,	do do	83 00
April 3	2543	L. P. Slack, Sheriff	Pacific	75 30
9	2550	A. W. G. Morse, Guard	Pierce	5 40
9	2551	Henry Winsor, Sheriff	Pierce	19 80
30	2572	F. M Lawrial, Guard.	Pierce	5 40
30	2573	Henry Winsor, Sheriff	Pierce	24 80
May 16	2576	J. F. Sheehan, do	Jefferson	63 00
16	2616	Henry Winsor, do	Pierce	12 40
23	2620	S. F. Albert, do	Wahkiakum	50 10
24	2621	John Iverson, Guard	do do	36 20
25	2622	Henry Winsor, Sheriff	Pierce	12 40
25	2623	F. G. Kelly, Guard	Pierce	5 40
June 9	2625	J. J. Tyler, Sheriff	Yakima	107 85
13	2626	J. H. McGraw, do	King	20 00
22	2637	Henry Winsor, do	Pierce	12 40
30	2639	Jas. B. Thompson, Sheriff	Walla Walla	114 90
July 2	2644	Frank Nerton, do	Clarke	125 10
11	2649	P. W. Dillon, do	Spokan	155 35
23	2655	Jas. B. Thompson, do	Walla Walla	114 42
30	2658	J. F. Sheehan, do	Jefferson	70 00
Aug. 1	2659	J. H. McGraw, do	King	51 56
4	2660	P. W. Dillon, do	Spokan	150 85
4	2661	L. C. Gilliam, Guard	Spokan	147 35
10	2663	W. E. Wilson, Deputy Sheriff	Garfield	137 90
10	2664	G. A Sawyer, Guard	Garfield	98 60
21	2686	Wm. Billings, Sheriff	Thurston	13 45
24	2688	P. S. Slack, do	Chehalis	25 70
28	2689	J H. Hosler, do	Columbia	125 90
Sept 8	2693	T. B Atkinson, Guard	do do	90 60
13	2699	David Maish, Sheriff	Whitman	180 35
13	2700	P. W Dillon, do	Spokan	152 35
13	2701	Jas. O. Laughlin, Sheriff	Whatcom	51 00
15	2704	Henry Winsor, do	Pierce	12 40
21	2706	C. Z Farguson, Guard	Garfield	98 60
21	2707	W. E. Wilson, Deputy Sheriff	Garfield	137 90
		Total		8,408 22

STATEMENT VI.—RECAPITULATION EXHIBIT NO. 2.

Showing the amount paid out for the transportation of the insane for the several counties respectively

Counties	No. of insane from each County.	Amount	Counties.	No. of insane from each County.	Amount.
Chehalis	1	$25 70	Pacific	1	75 30
Clarke	4	227 00	Spokan	11	1,804 55
Cowlitz	1	55 30	Stevens	1	214 65
Columbia	8	1,238 60	Thurston	8	142 05
Garfield	2	473 00	Whatcom	4	302 95
Island	1	42 50	Walla Walla	14	1,905 52
Jefferson	7	331 20	Wahkiakum	1	86 30
King	12	230 35	Whitman	1	180 35
Klickitat	1	91 05	Yakima	5	615 90
Kitsap	5	130 60			
Mason	1	44 45	Total	102	8,403 22
Pierce	13	177 50			

EXHIBIT No. 3.—LEGISLATURE EXPENSES, REGULAR SESSION.

Date.	No.	For Whom.	For What Purpose.	Amount.
1881.				
Nov. 21	1826	M. R. Tilley	Team for Legislature	$30 00
25	1827	G. H. Parker	Transportation do.	22 00
25	1829	L. P. Ballard	do do	50 00
Dec 1	1830	O & C. V R. R. Co	do do	39 00
1	1831	Wm Hughes	Asst. clerk House Rep	360 00
1	1832	Wm. H. Johnson	Doorkeeper do do	300 00
1	1833	Cornelia Newton	Enrolling clerk Legislature	290 00
1	1834	W S. Leonard	Doorkeeper do	300 00
1	18 5	John De Tierre	Asst. clerk Council	360 00
1	1836	Luella McMillen	Eng. do do	300 00
1	1837	Allan Weir	Services organiza'n Coun	18 00
5	1842	Lewis McMillan	Rent, fuel, Legislature	56 80
6	1853	John Calhoun	Exp. Legislative Assem	7 50
6	1854	E R Burke	Postage House Rep	115 00
6	1855	R. G. O'Brien	do Council	60 00
6	1856	L. P. Berry	Legislative expenses	6 50
		Total		2,314 80

EXHIBIT No. 4.—POSTAGE ON TERRITORIAL LAWS.

Date.	No.	For Whom.	For What Service	Amount.
1882				
Jan. 7	1919	J. N Ga'e	Postage	$2 25
7	2013	do	do	77 50
Feb 21	2041	N. H. Owings	District Laws	6 25
				86 00

EXHIBIT No. 5.—RELIGIOUS INSTRUCTION CONVICTS.

Date.	No	For Whom.	For What Service.	Amount.
1882.				
March 16	2019	F. E. Eldridge	Lectures	$8 32
June 8	2140	W. P. Williams	Preaching	8 33
Nov. 25	2386	T. Brouillette	do do	37 44
1883.				
Sept. 1	2690	J. E. Leach	do do	46 08
		Total		100 17

STATEMENT VI, EXHIBIT No. 6.—PUBLISHING ELECTION PROCLAMATION.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1882.				
Oct. 2	2292	Yakima Record	Pub. election proc'l	$12 00
7	2297	J. M. Murphy	do do do	12 00
Nov. 14	2331	W. A Walsh	do do do	12 00
14	2332	Lucien E. Kellogg	do do do	12 00
14	2333	C. W. Wheeler	do do do	12 00
14	2334	T. O. Abbott	do do do	12 00
14	2335	Johnson & Herriff	do do do	12 00
18	2338	E T. Gunn	do do do	12 00
20	2376	K. A. Seitz	do do do	12 00
20	2377	Jackson & Packard	do do do	12 00
20	2378	T. J. Armstrong	do do do	12 00
20	2379	F. W. D. Mays	do do do	12 00
20	2380	Radebaugh & Co	do do do	12 00
21	2381	G. W. Mattice	do do do	12 00
21	2384	A. D. Bowen & Co	do do do	12 00
21	2387	Clark Co Register	do do do	12 00
21	2388	Columbia Register	do do do	12 00
Dec. 1	2392	Allen Weir	do do do	12 00
21	2397	F. B. Montgomery	do do do	12 00
1883.				
Jan. 6	2431	Herald Pub Co	do do do	12 00
6	2432	Palouse Gazette	do do do	12 00
6	2433	E. H. Orcutt	do do do	12 00
6	2434	Tacoma News	do do do	12 00
6	2435	Wilson & McCully	do do do	12 00
March 28	2535	James Power	do do do	12 00
28	2536	C B Bagley	do do do	12 00
May 8	2575	Vancouver Independent	do do do	12 00
July 18	2652	Chas. Besserer	do do do	12 00
Aug 7	2662	C. B. Hopkins	do do do	12 00
		Total		348 00

EXHIBIT No. 7.—PILOT COMMISSIONERS.

Date.	No.	For Whom.	For What Service.	Amount.
1882.				
Feb. 4	1953	J. L. Stout	Pilot Commissioner	$36 10
4	1954	B A. Seaborg	do do	35 50
4	1955	H. C. Comeygs	do do	10 00
Aug. 29	2240	J. L. Stought	do do	5 90
29	2247	B. A. Seaborg	do do	5 00
29	2248	H. C. Comegys	do do	30 50
Dec. 4	2393	J. L. Stought	do do	10 90
4	2394	B. A. Seaborg	do do	10 00
4	2396	H. C. Comeygs	do do	35 50
1883.				
Jan. 6	2439	J. L. Stout	do do	31 40
6	2440	B. A. Seaborg	do do	30 50
6	2441	H. C. Comeygs	do do	5 00
May 19	2617	J. L. Stout	do do	5 60
19	2618	B. A. Seaborg	do do	5 00
		Total		256 90

EXHIBIT No. 8.—EDUCATION DEAF MUTES.

Date.	No.	For Whom.	For What Service.	Amount.
1882				
Dec 1	2390	P. S. Knight	Instruction	$354 16
1883.				
May 21	2619	Oregon School Deaf Mutes	Board and Tuition	787 50
		Total		1141 66

STATEMENT VI. EXHIBIT No. 9.—CODE COMMITTEE.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Dec. 2	1838	P. P. Carroll	Service Clerk	$360 00
2	1839	U. M. Raisin	do do	360 00
2	1840	J. P. Judson	do do	360 00
2	1846	Miss R. Stevens	do Enrolling	27 80
2	1847	Mrs. McKenny	do do	15 80
2	1848	Miss McKenny	do do	19 30
2	1849	Miss May Tilley	do do	13 00
2	1850	Miss Newell	do do	25 50
2	1851	Miss Kellett	do do	10 20
2	1852	N. Crosby	do do	32 45
2	1858	Geo. W. Gailliher	Services on Code	90 00
10	1872	P. P. Carroll	Clerk	40 00
10	1873	J. P. Judson	do	40 00
10	2874	U. M. Raisin	do	40 00
1882.				
Jan. 23	1944	Elwood Evans	do	50 00
Feb. 8	1951	J. P. Judson	Stationery etc	57 00
May 31	2139	do do	Index. and Prep. Code	250 00
31	2165	Geo. H. White	Postage on do	83 20
31	2166	do do	do do do	83 20
31	2167	do do	do do do	32 82
		Total		2,000 27

EXHIBIT No. 10.—SUPERINTENDENT OF COMMON SCHOOLS.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Oct. 15	1758	J. S. Houghton	Salary and Expenses	$275 75
1882.				
March 14	2018	do do	do do	147 25
April 5	2059	C. W. Wheeler	do do	233 00
July 8	2177	do do	do do	233 23
Oct. 6	2294	do do	do do	273 00
1883.				
Jan. 3	2428	do do	do do	161 25
April 4	2544	do do	do do	234 80
July 18	2651	do do	do do	233 35
		Total		1,790 63

EXHIBIT No. 11.—PAPERS FOR PENITENTIARY.

Date.	No.	For Whom.	For What Service.	Amount.
1882.				
Feb. 16	1956	Seattle Chronicle	Subscripton	11
16	1957	Washington Democrat	do do	00
16	1958	Walla Walla Union	do do	3 00
16	1959	Crosby & Ostrander	do do	2 50
16	1960	Post Intelligencer	do do	3 00
16	1961	Columbia Chronicle	do do	2 00
16	1962	Vancouver Independent	do do	2 00
16	1963	Puget Sound Argus	do do	3 00
Dec. 1	2391	Clarke County Register	do do	2 00
1883.				
May 8	2574	Vancouver Independent	do do	2 00
		Total		23 50

STATEMENT VI, EXHIBIT No. 12.—TERRITORIAL UNIVERSITY.

Date.	No.	To Whom Issued.	For What Service.	Amount
1881.				
Oct. 10	1757	James Power	Travel'g Exp. Regent	$10 00
Dec. 7	1857	Orange Jacobs	Salaries	250 00
31	1906	do do	do	250 00
		Total		510 00

EXHIBIT No. 13.—LEGISLATIVE EXPENSES, EXTRA SESSION.

Date.	No	For Whom.	For What Service.	Amount.
1881.				
Dec. 8	1859	Jno. DeTiere	Clerk	$36 00
8	1860	Wm. H. Hughes	Clerk	36 00
8	1861	Rogers Beatty	Clerk	5 00
8	1862	Miss A Stevens	Clerk	10 00
8	1863	Miss J. Shelton	Clerk	10 00
8	1864	May Kellett	Clerk	5 00
8	1865	J. D. Van Buren	Clerk	5 00
8	1866	R. P. Shoecraft	Clerk	5 00
8	1867	Jennie Moore	Clerk	10 00
8	1868	W. J. Milroy	Clerk	5 00
8	1869	R. B. Milroy	Clerk	5 00
8	1871	E. R. Burk	Completing Journal	20 00
1882.				
April 21	2069	Cornelia Newton	Enrolling Clerk	15 00
1881.				
Dec. 31	1905	R. G. O'Brien	Completing Journal	20 00
		Total		187 00

EXHIBIT No. 14.—MISCELLANEOUS AND SPECIAL APPROPRIATIONS.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Nov. 22	1828	L. M. Ballard	Bal. due Irving Ballard	$53 00
Dec. 3	1841	Wm. Pix	Prot'g Capitol fence from fire	40 00
4	1843	B. L. Miller	Exp. recapture H. Messey	274 50
5	1844	C. B. Bagley	Stat. Exu've and Code Com's.	115 50
5	1845	do do	Printing Board Education	18 00
8	1870	R. G. O'Brien	Exp. Territorial Munitions	150 00
8	1880	P. S. Knight	Board and care of Mutes	950 80
8	1912	Theo. Davis	Exp Ter. vs. H. Messey	100 00
1882.				
Jan. 3	1913	C. Todd	do do do do	185 00
7	1917	Geo. Forbes	Repairs of Library	22 00
7	1918	do do	Repairs Capitol fence	6 50
7	1922	A. H. Chambers	Removing snow from Capitol	40 00
19	1942	Samuel Nixon	Shelving Library	3 00
19	1943	do do	Labor on Capitol fence	13 50
Feb. 16	1964	Paine Bros	Storage Territorial arms	41 66
April 13	2062	Wm. A. Newell	Shackles Penitentiary	350 00
13	2063	do do	Repairs Capitol	486 50
13	2070	C. M. Moore	Abstract Land Entries	25 75
May 2	2101	A. G. Walling	Assessment Rolls 1882	18 25
31	2137	Benjamin Harnard	Book Cases for Sup'me Court	75 00
Aug. 14	2209	F. S. Chadbourne & Co	Desk and Office	82 50
Nov. 24	2383	T. C. Van Epps	Books, etc	19 25
1883.				
Jan. 2	2427	T. M. Reed	Freight, etc, on furniture	8 80
March 3	2506	Benjamin Harnard	Furniture and Office	37 00
April 11	2553	Theodore Davis	Extradition Dixon & Wise	291 00
May 25	2624	J. N. Gale	Postage on blanks	4 18
July 3	2645	Yakima County	Exp. procuring arms	508 69
9	2648	T. C. Van Epps & Co	Books, etc., Treasurer	9 15
Sept. 15	2703	Chas. M. Bradshaw	Extradition Chas. Mitchell	451 25
		Total		4,374 98

STATEMENT VI, EXHIBIT No. 15.—BOARD OF EDUCATION.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Oct.	5 1754	F. E Eldridge	Travelling Expenses	$11 50
1882.				
April	5 2053	Miss L. L West	do do	80 00
	5 2057	R. C. Kerr	do do	16 00
	5 2058	C. W. Wheeler	do do	57 20
July	8 2176	do do	do do	65 75
Oct.	6 2295	Waitsburg Times	Printing Board of Education.	8 00
April	6 2545	Miss L. L. West	Travelling Expenses	75 00
	6 2546	C. W. Wheeler	Member Board Education	57 30
	6 2547	R. C. Kerr	do do do	22 [illegible]
Aug.	22 2687	C. W. Wheeler	Printing Board of Education.	76 00
		Total		468 75

EXHIBIT No. 16—JUDICIARY EXPENSES.

Date.	No	For Whom.	For What Service.	Amount.
1881.				
Oct.	5 1751	S. C. Wingard	Travelling Expenses	$45 00
1882.				
April	5 2000	Jno. P. Hoyt	Exp. Vancouver Court	19 50
May	31 2138	do do	do Goldendale do	48 00
July	6 2174	do do	Court Lewis County	14 00
	15 2182	S. C. Wingard	Exp. Dayton Court	35 00
	21 2200	Roger S. Greene	do Judiciary	76 00
Aug.	26 2238	Jno. P. Hoyt	do do	33 00
Oct.	24 2301	do do	do do	48 00
	31 2329	S. C. Wingard	do do	92 70
Nov.	15 2337	John P. Hoyt	do do	27 00
1883.				
Jan.	20 2464	S. C. Wingard	Exp. Dayton Court	23 50
April	16 2557	Jno. P. Hoyt	do Vancouver Court	35 00
June	21 2636	do do	do Goldendale do	55 00
July	20 2653	R. S. Greene	do Judiciary	53 00
	26 2656	S. C. Wingard	do do	50 75
Sept.	14 2702	Jno. P. Hoyt	do Pacific County	26 50
		Total		680 95

EXHIBIT No. 17.—SALARY OF PROSECUTING ATTORNEYS.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Oct.	1 1716	N. H. Bloomfield	Sal. Pros. Att'y. 2nd District	$375 00
	5 1752	D. P. Ballard	do do do Yakima Co	75 00
	5 1753	J. K. Rutherford	do do do Columbia Co.	75 00
	6 1755	S. C. Hyde	do do do Spokan Co	75 00
	6 1756	F. M. Ellsworth	do do do Whitman Co.	75 00
	20 1759	Elwood Evans	do do do 3d Jud. Dist.	375 00
Dec.	12 1881	Geo. F. Thompson	do do do Walla Walla	75 00
1882.				
Jan.	2 1906	F. M. Ellsworth	do do do Whitman Co.	75 00
	3 1914	N. H. Bloomfield	do do do 2nd District	375 00
	4 1915	D. P. Ballard	do do do Yakima Co.	75 00
	5 1916	J. K. Rutherford	do do do Columbia Co.	75 00
	12 1921	S. C. Hyde	do do do Spokan Co.	75 00
	17 1941	Elwood Evans	do do do 3d Jud. Dist.	375 00
April	1 2048	F. M. Ellsworth	do do do Whitman Co.	75 00
	1 2049	D. P. Ballard	do do do Yakima Co.	75 00
	3 2050	N. H. Bloomfield	do do do 2nd Jud. Dist	375 00
	4 2052	J. K. Rutherford	do do do Columbia Co.	75 00
	4 2053	Geo. F. Thompson	do do do Walla Walla	75 00
	13 2061	S. C. Hyde	do do do Spokan Co.	75 00
	17 2066	Elwood Evans	do do do 3d Jud. Dist.	375 00
July	1 2170	N. H. Bloomfield	do do do 2nd Jud. Dist.	375 00

STATEMENT VI. EXHIBIT No. 17 —SALARY PROSECUTING ATTORNEYS —CONCLUDED.

Date.	No	For Whom.	For What Service.	Amount.
1882.				
July 8	2175	J. K Rutherford	Sal. Pros. Atty. Whitman Co..	$75 00
6	2173	F. M. Ellsworth	do do do Columbia Co..	75 00
9	2181	S. C. Hyde	do do do Spokan Co....	75 00
21	2199	Elwood Evans	do do do 3d Jud. Dist..	375 00
22	2203	D. P. Ballard	do do do Yakima Co....	75 00
Sept. 23	2284	Geo F. Thompson	do do do Walla Walla..	75 00
Oct. 2	2289	F. M. Ellsworth	do do do Whitman Co .	75 00
2	2293	N. H. Bloomfield	do do do 2nd Jud. Dist.	375 00
19	2298	D. P. Ballard	do do do Yakima Co ...	75 00
19	2299	J. K. Rutherford	do do do Columbia Co .	75 00
27	2319	S C. Hyde	do do do Spokan Co ...	75 00
Nov. 6	2330	Elwood Evans	do do do 3d Jud. Dist.	375 00
Dec. 1	2389	Geo F. Thompson	do do do Walla Walla	75 00
1883.				
Jan. 3	2429	N. H. Bloomfield	do do do 2nd Jud. Dist	375 00
6	2436	F. M. Ellsworth	do do do Whitman Co..	80 83
6	2437	J. K. Rutherford	do do do Columbia Co .	75 00
6	2438	S C. Hyde	do do do Spokan Co....	75 00
6	2442	N. H. Bloomfield	do do do 2nd Jud. Dist.	29 16
6	2443	Geo. F. Thompson	do do do Walla Walla..	75 00
19	2444	Elwood Evans	do do do 3rd Jud. Dist .	375 00
Feb. 17	2504	D. P. Ballard	do do do Yakima Co. .	75 00
April 2	2542	J. C. McFadden	do do do 2nd Jud. Dist.	184 44
6	2548	S. C. Hyde	do do do Spokan Co....	75 00
7	2549	Geo. F. Thompson	do do do Walla Walla .	75 00
9	2552	J. K. Rutherford	do do do Columbia Co..	75 00
11	2554	C. S Voorhees	do do do Whitman Co.	68 34
16	2555	Chas. M. Bradshaw	do do do 3rd Jud. Dist.	345 83
16	2556	R. A. Dunbar	do do do 2nd Jud Dist	200 00
July 2	2642	J. C. McFadden	do do do 2nd Jud. Dist.	200 00
2	2643	C. M. Bradshaw	do do do 3rd Jud. Dist.	375 00
6	2646	S. C. Hyde	do do do Spokan Co....	75 00
10	2647	J. K. Rutherford	do do do Columbia Co .	75 00
13	2650	C. S Voorhees	do do do Whitman Co.	75 00
23	2654	R. A. Dunbar	do do do 2nd Jud. Dist.	200 00
26	2657	Geo. F. Thompson	do do do Walla Walla .	75 00
		Total		8,808 60

EXHIBIT No. 18 —AUDITOR.

Date.	No	For Whom	For What Service	Amount
1881.				
Dec. 31	1907	T. M. Reed	Salary and expenses	$350 00
1882.				
March 31	2047	do do	do do	350 00
June 30	2168	do do	do do	350 00
Sept. 30	2287	do do	do do	350 00
1883.				
Jan. 2	2423	do do	do do	350 00
March 31	2540	do do	do do	350 00
June 30	2640	do do	do do	350 00
Sept. 30	2710	do do	do do	350 00
		Total		2,800 00

EXHIBIT No. 19 —KEEPING CONVICTS.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Oct. 1	1720	Wm. Billings & Co	Keeping Convicts	$3,523 20
1882.				
Jan. 2	1909	do do	do do	3,625 00
May 31	2046	do do	do do	3,533 80
July 1	2169	do do	do do	3,600 40
Oct. 2	2288	do do	do do	4,087 00
1883.				
Jan. 2	2425	do do	do do	4,274 40
April 2	2541	do do	do do	4,445 90
June 30	2641	do do	do do	4,724 70
		Total		31,814 40

STATEMENT VI, EXHIBIT No. 20.—TERRITORIAL PRINTING AND ADVERTISING.

Date.	No.	To Whom Issued.	For What Service.	Amount.
1881.				
Dec. 12	1875	C. B. Bagley	Incid'tal printing legisla're '81	$921 59
12	1876	J. M Murphy	Auditing printer's account	5 00
12	1877	W. H. Hughes	do do do	5 00
12	1878	Geo H. White	Binding for legislature	54 90
12	1879	L. G. Abbott	Auditing public printer's acct	5 00
1882.				
Jan. 9	1920	C. B. Bagley	Printing laws	260 00
Feb. 2	1947	do do	Detail list for 1881	290 46
2	1948	do do	Adv. to printers	21 00
27	2016	J. M. Murphy	Assm't rolls and duplicates	273 35
March 28	2537	C. B. Bagley	Printing assm't blanks 1883	723 72
Sept. 15	2705	Wells, Fargo & Co	Express on printing	5 10
		Total		2,505 12

EXHIBIT No. 21.—TERRITORIAL LIBRARIAN.

Date.	No.	For Whom.	For What Service.	Amount
1881.				
Oct. 1	1718	James P. Ferry	Salary Terr. Librarian	$100 00
1882.				
Jan. 3	1910	do do	do do do	100 00
April 5	2064	E. de S. Newell	do do do	100 00
July 1	2171	E. N. D. Jordan	do do do	100 00
Oct 2	2291	E. de S Newell	do do do	100 00
1883.				
Jan. 2	2124	do do	do do do	100 00
March 31	2538	do do	do do do	100 00
June 30	2638	do do	do do do	100 00
Sept. 29	2709	do do	do do do	100 00
		Total		900 00

EXHIBIT No. 22.—INCIDENTAL EXPENSES TERRITORIAL LIBRARY.

Date.	No.	For Whom.	For What Service.	Amount.
1881.				
Oct. 1	1719	James P. Ferry	Incidental expense	$1 00
1882.				
Jan. 3	1910	do do	do do	2 75
17	1940	J. N. Gale	Stationery	9 50
24	1945	E. T. Gunn	Printing	11 25
24	1952	Samuel Nixon	Trans. books	5 00
April 5	2065	E. de S Newell	Stationery	1 05
July 1	2172	E. N. D. Jordan	Expense	11 60
Oct. 2	2290	E. de S. Newell	do do	17 95
1883.				
March 31	2539	do do	do do	16 10
Sept. 29	2708	do do	do do	20 00
		Total		96 20

STATEMENT VII.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1882:

Counties.	Lands, total acre'e assessed	Tot'l val'e Real Est.	Tot'l val'e imp't on Real Est.	Tot'l val'e personal property.	Tot'l val'e of all taxable prop assessed.	Amount Territor'l Tax.	Amount of County Tax.	Amount School Tax.	Amou't of Road and Poll Tax	Special Tax.	Total Tax.	Road and Bridge Tax
Chehalis	90,316	$225,043	$40,304	$110,285	$376,222	$940 05	$3,008 17	$1,504 08	.....	....	$6,204 34	$752 04
Clarke	169,285	668,465	343,355	503,340	1,515,160	3,787 90	7,575 80	7,575 80	$3,756 00	.....	31,786 46	9,090 96
Clallam	29,348	55,756	32,346	53,142	141,244	353 11	1,129 95	564 98	646 00	....	3,117 77	423 73
Columbia	87,634	1,088,391	420,259	1,307,320	2,824,970	7,062 43	19,774 79	11,299 88	992 00	.....	41,954 07	2,824 97
Cowlitz	170,517	416,723	233,249	173,153	823,125	2,057 81	4,115 62	4,115 63	1,188 00	$740 00	13,803 30	1,646 25
Garfield	63,677	254,395	115,004	675,459	1,045,458	2,613 64	8,363 66	4,704 55	4,500 00	....	24,429 68	4,181 83
Island	67,492	151,220	84,460	79,820	311,147	778 06	2,933 06	933 24	520 00	.....	5,186 97	622 01
Jefferson	63,790	383,450	210,598	173,845	556,902	1,387 41	4,439 86	3,329 82	776 00	....	10,976 18	1,043 09
Klickitat	39,682	121,809	127,020	556,009	806,838	2,017 09	6,454 70	3,227 35	1,252 00	.....	12,631 19	806 84
King	123,050	.....	.....	.....	3,685,565	9,213 91	27,641 74	22,113 39	6,726 00	29,244 55	98,895 57	6,925 98
Kitsap	54,644	185,920	393,950	487,820	1 019,690	2,549 23	6,118 14	4,078 76	.....	.....	14,275 65	1,629 53
Lewis	146,779	898,194	180,895	261,645	1,340,734	3,351 18	10,725 87	5,362 94	3,288 00	421 91	32,585 70	9,385 14
Mason	62,502	235,574	22,928	51,808	309,810	774 52	2,478 48	1,858 86	420 00	154 90	6,306 90	619 02
Pacific	63,762	92,919	84,940	208,885	388,271	970 68	3,106 17	1,553 08	....	484 84	6,114 77	.....
Pierce	105,883	908,411	283,202	706,846	1,890,695	4,725 75	11,343 61	11,343 61	1,396 00	....	33,587 03	4,728 06
San Juan	18,821	24,638	43,242	109,901	177,801	442 82	1,423 94	798 97	258 00	356 06	3,021 79	....
Skamania	11,618	31,836	55,425	82,197	169,458	423 59	1,016 48	847 19	158 00	169 19	2,786 81	172 46
Snohomish	103,247	263,770	77,800	93,556	435,126	1,087 81	3,481 00	2,610 75	.....	.. ..	9,355 19	2,175 63
Stevens	4,100	39,910	29,160	122,862	162,772	406 93	776 73	651 08	526 00	.....	2,848 95	488 81
Spokan	.....	507,555	1,038,017	561,844	2,106,896	5,263 21	10,852 84	8,425 66	8,172 00	5,093 78	55,237 15	10 529 71
Thurston	180,939	621,671	419,042	524,457	1,565,170	3,912 92	15,651 70	6,260 68	2,258 00	.....	34,343 98	6,260 68
Wahkiakum	23,024	117,771	64,330	130,578	248,349	620 37	1,490 09	1,490 09	.....	.....	4,097 75	496 70
Walla Walla	422,833	2,249,330	935,100	207,950	5,263 990	13,160 16	28,952 05	21,055 96	999 40	5,263 99	74,695 55	5,263 99
Whatcom	132,888	354,248	95,552	264,855	714,655	1,786 64	5,717 24	3,573 28	830 00	... .	14,408 46	2,501 30
Whitman	.....	1,205,972	....	1,976,536	3,182,508	7,961 27	20,691 31	12,730 03	3,276 00	....	51,013 62	6,365 01
Yakima	368,835	352,575	146,460	746,272	1,506,455	3,766 13	12,051 84	6,025 82	....	....	21,843 59	.....
Total	2,600,295	11,715,855	5,488,478	12,042,924	32,568,901	81,415 78	226,714 94	148,035 47	39,003 40	42,829 17	615,497 90	78,833 83

STATEMENT VIII.

Showing the number of acres of land assessed, the total amounts and assessed value of all property returned by the several counties, and the taxes levied thereon, in kind and totals, for the year 1889.

Counties.	Total acreage of Lands assessed.	Total value of Real Estate.	Total value of improvem'ts on Real Est.	Total value of Personal Property.	Total value of all Taxable Property assessed.	Amount of Territorial Tax.	Amount of County Tax.	Amount of School Tax.	Amount of Poll and Ed Poll Tax.	Road and Bridge Tax.	Special Tax.	Total Tax.
Chehalis	.....	$246,540	$60,101	$157,239	463,879	$1,159 69	$3,711 03	$1,850 51	.....	$1,301 64	$927 75	$9,045 61
Clarke	161,992	707,520	278,975	517,825	1,504,380	3,760 95	7,521 90	6,017 52	$4,993 00	3,008 76	3,008 76	28,315 89
Clallam	35,830	62,814	84,335	65,984	163,133	407 33	1,305 06	652 53	624 00	489 39	.....	3,478 81
Columbia	103,474	1,328,072	521,738	1,542,400	3,392,210	8 480 52	20,353 26	16,961 05	1,110 00	3,392 21	.....	50,297 05
Cowlitz	176,870	466,912	352,073	255,978	1,014,616	2,536 54	5,073 08	5,073 08	1 848 00	2,020 23	.....	16,550 93
Garfield	127,215	457,815	154,003	723,950	1,335,768	3,329 42	†	†	†	†	†	† .....
Island	99,356	183,184	90,792	133,082	407,058	1,017 64	352 93	1,221 17	438 00	814 11	177 00	6,720 85
Jefferson	83,730	250,001	279,900	218,849	748,840	1,872 10	5,990 72	3,744 20	658 00	2,771 48	.....	15,036 50
King	†	6,770,505	783,595	1,276,095	8,780,195	21,950 49	48,291 07	35,120 78	2,498 00	6,491 27	6,491 27	120,842 88
Klickitat*	†	160,718	115,738	773,932	1,050,388	2,625 97	7,352 77	4,201 55	1,686 00	1,050 39	.....	16,916 63
Kitsap	58,240	145,590	384 800	519,310	1,049,700	2,624 25	6,298 20	4,198 80	.....	1,574 56	.....	14,695 81
Lewis	326,591	844,236	309,692	329,450	1,483,378	3,708 44	10,383 64	8,900 26	3,858 00	8,900 26	.....	35,750 60
Mason	†	276,518	25.570	61,151	363,639	909 09	2,729 29	2,181 84	.....	727 27	727 27	7,272 78
Pacific	68,751	107,501	96,670	254,040	472,786	1,191 95	3,782 28	1,891 14	308 00	1,191 05	.....	8,965 32
Pierce	†	1,627,128	328,550	1,000,074	2,943,000	7,361 19	17,663 34	17,663 34	3,876 00	2,945 46	4,414 77	53,904 10
San Juan	21,305	36,126	59,301	101.390	196,809	492 17	1,574 95	1,279 64	.....	.....	.....	3,346 76
Skamania	11,350	55,039	8,213	70,703	135,538	339 19	1,085 00	813 76	.....	678 38	271 25	3,187 58
Snohomish	121,872	317,049	75,779	154,883	548,311	1,369 27	4,386 33	3,289 74	1,428 00	2,740 59	.....	13,213 93
Stevens	7,140	59,965	38,005	118,918	235,140	587 85	1,410 84	940 56	.....	705 42	804 00	4,448 67
Spokan*	†	1,044,492	362,854	1,776,032	3,183,378	7,958 00	22,283 00	12,733 00	.....	19,916 00	.....	58,892 00
Thurston	270,453	970,084	236,877	502,890	1,805,851	4,514 07	14,446 31	7,223 78	2,084 00	5,417 89	.....	33,686 05
Wauklakum	25.293	50,760	71 816	126,486	248,643	621 60	1,740 49	1,451 85	.....	497 28	.....	4,311 22
Walla Walla	456,795	2,645,703	853,119	2,038,005	5,536,832	13,842 08	33,220 99	22 147 32	1,411 70	5,536 83	5,536 82	81,695 73
Whatcom	171,998	492,247	113,987	378,826	985,060	2,462 65	4,025 30	5,910 36	1,074 00	1,970 12	1,970 12	18,312 55
Whitman	304,352	679,493	251,051	2,753,604	3,664,148	9,160 36	21,984 88	16,488 65	3,474 00	7,328 28	.....	58,496 17
Yakima*	923,944	1,301,109	149,904	942,908	2,393,921	5,984 80	16,757 44	8,378 72	4,452 00	3,590 88	.....	39,163 84
Totals	3,555,712	21,292,924	5,989,077	16,863,157	44,107,567	110,267 61	287,321 10	190,314 15	35,805 70	85,159 63	24,328 01	705,897 29

*Returned since rendition of report. †Not reported.

STATEMENT IX.

Showing abstract census returns of each county for the year 1883, together with total population of the Territory.

Counties.	No. Dwellings.	No. of Families.	White Males.	White Females.	Colored Males.	Col'd Females.	Chinese (Taxable).	Half-breed Indians.	Indians (Taxable).	Kanakas (Taxable).	Married.	Unmarried.	Males of Foreign Birth.	Females of Foreign Birth.	Born Within the Year.	Married Within the Year.	Attend'd school within the year.	Deaf and Dumb.	Blind.	Insane or Idiotic.	Male citizen of U. S. 21 years and over.	Total Population.
Chehalis	210	210	738	550	1	1	.....	.....	.....	.....	404	180	73	28	40	2	322	..	..	.....	361	1,200
Clallam	129	85	312	172	25	34	.....	.....	.....	.....	.....	.....	97	43	.....	.....	.....	..	..	1	.....	553
Clarke	.....	.....	3,279	2,754	.....	.....	.....	.....	.....	.....	1,998	.....	735	835	.....	.....	1,776	..	4	.....	1,552	6,211
Cowlitz	411	245	1,140	889	.....	.....	.....	.....	.....	.....	.....	.....	132	55	.....	.....	642	..	..	.....	658	2,020
Columbia	1,130	1,130	2,809	2,330	.....	.....	.....	.....	.....	.....	.....	.....	220	72	.....	.....	1,511	..	..	.....	1,241	5,139
Island	181	135	478	298	1	.....	.....	.....	.....	.....	.....	.....	154	38	.....	.....	.....	..	..	.....	253	777
Garfield	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..	..	.....	.....	3,500‡
Jefferson	413	283	1,506	462	312	110	100	18	5	.....	478	1,872	504	93	11	22	220	3	..	1	686	2,350
Klickitat†	916	853	1,961	1,604	.....	.....	.....	.....	.....	.....	.....	.....	205	185	.....	.....	.....	..	..	.....	1,804	4,071
King	.....	.....	5,679	3,933	517	87	.....	.....	.....	.....	3,552	2,456	2,068	889	.....	.....	1,955	..	..	1	3,200	10,242
Kitsap	225	220	1,405	866	240	84	.....	.....	.....	.....	.....	.....	1,003	107	.....	.....	.....	..	1	.....	746	2,065
Lewis	753	725	2,876	1,853	254	167	.....	.....	80	.....	1,202	3,448	835	152	.....	.....	.....	..	..	.....	1,201	4,650
Mason	123	96	427	152	42	32	12	2	5	.....	182	474	134	14	11	2	120	..	..	.....	276	656
Pacific	289	262	826	479	80	29	.....	.....	.....	.....	.....	.....	252	70	.....	.....	.....	..	..	.....	.....	1,468
Pierce	934	934	4,142	1,558	430	47	.....	.....	.....	.....	.....	.....	1,064	561	.....	.....	.....	..	..	113	.....	6,177
San Juan	200	206	451	250	172	207	.....	.....	.....	.....	.....	.....	226	100	.....	.....	.....	..	..	.....	.....	1,080
Skamania	111	105	325	167	16	29	.....	.....	.....	.....	.....	.....	44	19	.....	.....	.....	..	..	.....	.....	537
Snohomish	374	255	900	492	.....	.....	.....	.....	.....	.....	.....	.....	155	.....	.....	.....	.....	..	..	.....	560	1,638
Stevens	202	131	408	234	21	14	.....	.....	.....	.....	.....	.....	103	54	.....	.....	.....	..	..	.....	199	780
†Spokan	2,288	2,326	5,714	3,514	3	5	142	....	4	.....	3,107	2,771	1,078	291	61	26	588	..	2	.....	3,321	9,328
Thurston*†	403	209	1,573	1,147	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..	..	.....	.....	2,720
Wahkiakum	209	153	571	332	62	59	.....	.....	.....	.....	.....	.....	231	81	.....	.....	.....	..	1	.....	.....	1,014
Walla Walla	1,343	1,420	4,441	3,311	11	9	231	12	.....	2	2,675	5,113	1,048	357	.....	115	1,079	..	..	2	2,166	8,005
Whatcom	664	486	2,303	1,216	18	4	.....	.....	.....	.....	.....	.....	852	140	.....	.....	.....	..	..	.....	.....	3,668
Whitman	2,439	2,506	4,912	3,651	.....	.....	.....	.....	.....	.....	.....	.....	973	.....	.....	.....	.....	..	..	.....	.....	9,173
Yakima	.....	.....	1,813	1,424	.....	.....	31	119	.....	.....	1,210	2,177	233	82	70	10	567	1	..	.....	938	3,887
Totals	14,047	13,075	50,489	33,134	2,215	868	516	151	44	2	14,808	18,441	11,899	3,716	193	177	8,780	4	8	118	19,158	92,508

*Only partially returned. †Return since report was rendered. ‡Estimated.

STATEMENT X.

Showing synopsis of debit and credit balances in counties' accounts at date hereof.

Counties.	Debits.				Credits.					Balances.	
	Balance as per last report.	Aggregate tax levies, including supplemental levies.	Miscellaneous debits.	Total debits.	Balance as per last report.	Aggregate cash received.	County Treasurers' commissions.	Delinq'nt taxes, cost bills and other abatements	Total credits.	Dr.	Cr.
Chehalis	$54 66	$1,967 89	$226 41	$2,248 96	.....	$2,019 50	$38 74	$115 10	$2,173 43	$75 53	.....
Clarke	65 44	7,638 53	236 49	7,940 36	.....	6,375 00	147 07	1,097 47	7,619 54	320 92	.....
Clallam	607 66	766 20	30 00	1,404 06	.....	711 68	13 85	463 18	1,186 71	217 35	.....
Columbia	1,685 43	15,092 31	1,902 99	18,680 73	.....	13,861 60	288 87	5,187 38	19,357 85	.....	$677 12
Cowlitz	79 23	4,676 49	578 64	5,334 35	.....	2,310 00	71 96	2,726 59	5,108 55	225 80	.....
Garfield	.....	2,613 64	75 00	2,688 64	.....	2,275 75	.....	.....	2,275 75	412 89	.....
Island	.....	1,905 41	224 85	2,130 26	.....	1,831 00	37 90	238 76	2,107 66	22 60	.....
Jefferson	172 10	3,071 10	292 88	3,536 08	.....	2,580 28	59 69	851 18	5,491 15	44 93	.....
Klickitat	423 66	4,720,46	667 05	5,811 19	.....	4,038 87	85 84	1,302 21	5,446 92	365 17	.....
King	1,148 77	16,721 77	271 62	18,142 16	.....	14,820 86	.....	3,095 84	17,916 70	225 46	.....
Kitsap	800 71	5,352 85	78 07	6,231 63	.....	5,242 43	50 18	593 80	5,886 41	345 22	.....
Lewis	374 97	6,219 94	232 77	6,827 68	.....	4,109 10	61 13	2,376 47	6,546 70	280 98	.....
Mason	98 77	1,454 21	179 02	1,732 00	.....	1,158 00	4 06	502 75	1,664 83	67 17	.....
Pacific	3 89	1,974 10	97 91	2,075 90	.....	1,953 89	.....	84 11	2,038 00	37 90	.....
Pierce	194 92	10,041 56	539 59	10,766 07	.....	8,906 30	172 87	1,606 90	10,686 07	90 00	.....
San Juan	940 90	983 47	30 00	1,254 37	.....	499 90	19 13	116 84	635 87	618 50	.....
Skamania	228 59	933 98	30 00	1,192 57	.....	500 00	.....	650 80	1,150 80	41 77	.....
Snohomish	1,522 56	2,326 00	30 00	3,878 56	.....	1,952 86	37 25	1,524 02	3,514 13	364 43	.....
Stevens	144 57	938 80	150 36	1,233 75	.....	355 00	15 94	339 47	710 41	523 34	.....
Spokan	684 41	8,835 49	1,130 40	10,650 30	.....	6,507 14	135 44	3,837 63	10,480 21	170 09	.....
Thurston	1,158 01	10,027 79	785 93	11:971 73	.....	7,680 00	7 67	4,277 75	11,965 42	6 31	.....
Wahkiakum	.....	1,555 71	30 00	1,585 71	$352 24	941 31	39 22	225 98	1,559 75	26 96	.....
Walla Walla	458 09	26,415 97	545 60	27,419 36	.....	20,233 35	492 55	5,364 76	26,090 56	1,328 80	.....
Whatcom	.....	3,837 15	263 81	2,100 96	2 06	3,099 95	.....	660 44	3,761 77	339 19	.....
Whitman	154 68	15,141 88	928 18	16,224 74	.....	11,221 73	.....	5,832 20	17,053 93	.....	828 19
Yakima	1,299 93	7,094 66	60 00	8,454 59	.....	4,570 77	104 13	2,246 19	6,921 09	1,533 50	.....
	11,602 16	162,307 06	9,617 59	183,526 81	354 32	129,795 57	1,882 51	45,317 91	177,350 21	6,684 81	1,505 31

STATEMENT XI.

Showing the amount of cost bills credited to the various counties, together with the amounts reported and amount credited on each bill

Name of Parties Convicted.	Date Credt'd	County.	Amt repor'd	Amount credited on bill.	Amt cr'd to Co. for two y'rs.
George Slater	Mar. 14, 1882	Clarke		$108 60	
Harry H. Dyer	14, 1882	do do		171 00	
do do	14, 1882	do do		33 85	
Thomas Sherry	14, 1882	do do		284 85	$598 90
W. F. Turner	Nov. 10, 1882	Columbia		114 75	
—— Smith	Dec. 2, 1882	do do		115 75	
—— McPherson	2, 1882	do do		563 20	
—— Snoderly	2, 1882	do do		408 50	1,203 20
Lord and Baker	Jan. 11, 1882	Cowlitz		162 35	
J. B. Stone	11, 1882	do do		10 40	
Reeves, Riley, Fields & Freeman	Dec. 15, 1882	do do		225 60	
Geo. W. Dorks	15, 1882	do do		392 55	790 90
Henry Masse	21, 1881	Jefferson		489 18	489 18
Wm. Slahuno (Indian)	Feb. 14, 1883	Klickitat		79 35	
—— Sleack (Indian)	14, 1883	do do		98 45	177 80
Robert S. Sullivan	Dec. 21, 1882	King		251 45	
Dr. Jack (Indian)	Feb. 14, 1883	do do		572 80	
Jake (Chinaman)	14, 1883	do do		64 85	
R. Ross	14, 1883	do do		29 65	
Alex. Wagner	Sept. 18, 1883	do do		120 45	
John Andrews	18, 1883	do do		193 30	
John Kirwin	18, 1883	do do		188 25	
Lynn Nevin	18, 1883	do do		81 25	
Chas. Dixon and Henry Wise	18, 1883	do do		85 10	1,587 10
—— Knowles	Jan. 30, 1882	Kitsap		44 35	44 35
Jack Sheppard	Aug. 24, 1883	Pierce		370 90	
Jo. St. Louis	24, 1883	do do		216 30	
J. H. Nerton	24, 1883	do do		129 95	717 15
Ermonia Gionini	2, 1883	Skamania		650 80	650 80
James H. Clavell	Feb. 21, 1883	Thurston		52 15	
Henry Haywood	Sept. 18, 1883	do do		291 55	
John Boyd	18, 1883	do do		128 40	472 10
Richard Clark	Jan. 24, 1882	Walla Walla		62 95	
Peter Lamar	24, 1882	do do		63 35	
do do	24, 1882	do do		57 80	
Jas H. Howard	24, 1883	do do		39 45	
Samuel Wheaton	24, 1882	do do		185 20	
James Murphy	24, 1882	do do		127 75	
Pock Chung & Lung Chow May	24, 1882	do do		117 90	
Chris Johnson	Mar. 5, 1883	do do		127 00	
John Hailey	5, 1883	do do		209 85	
Smith and Greenwood	5, 1883	do do		362 10	
Edward Reynolds	5, 1883	do do		265 35	
George Duffy	5, 1883	do do		64 95	
James Lacy	5, 1883	do do		150 40	
John Edwards	May 31, 1882	do do		134 70	
A. J. Thomas	31, 1882	do do		1,132 35	
S. D. Wheaton	31, 1882	do do		67 70	
Gideon Crull & G. Van Blarcum	31, 1883	do do		351 20	
Chas. Johnson	31, 1883	do do		171 65	
Chas. Wilkins	31, 1882	do do		293 40	
Peter Lamar	31, 1882	do do		11 90	
Richard Clark	31, 1882	do do		120 70	
Samuel Wheaton	31, 1882	do do		125 80	
James Murphy	31, 1882	do do		84 45	
James H. Howard	31, 1882	do do		3 40	
Pock Chung & Lung Chow May	31, 1882	do do		135 15	4,471 95
Gus Hacson	Feb. 2, 1883	Whitman		198 45	
Chas. J. Carlson	2, 1883	do do		283 80	
F. U. Howard	July 23, 1883	do do		1,214 20	
Wm. Newland	23, 1883	do do		819 50	
Henry Harding	Nov. 10, 1882	do do		38 45	
do do	10, 1882	do do		143 65	
do do	10, 1882	do do		83 45	
do do	10, 1882	do do		154 45	
do do	10, 1882	do do		64 60	
Simon Smith Tucker	10, 1882	do do		59 95	
Samuel Sutherland ... [Mustard	10, 1882	do do		34 80	
D. M. Tartar, S. A. D. and F. D.	10, 1882	do do		448 70	
do do do do	10, 1882	do do		23 90	3,048 10
H. A. Robinson, et al	July 19, 1883	Yakima		148 70	
Wm. Pyburn	19, 1883	do do		187 15	
Addison Kissling	19, 1883	do do		142 60	478 45

STATEMENT XII.

Showing comparative aggregate property valuations and tax levies (increase and decrease) in the several counties as reported for the years 1882 and 1883.

Counties.	Total assessed val. prop in 1882.	Total assessed val. prop in 1883.	Increase.	Decrease.
Chehalis	$376,022	$463,879	$87,857	
Clarke	1,515,160	1,504,380		$10,780
Clallam	141,244	163,133	21,889	
Columbia	2,824,970	3,392,210	567,240	
Cowlitz	823,125	1,014 616	191,491	
Garfield	1,045,458	1,335,768	290,310	
Island	311,147	407,058	95,911	
Jefferson	556,992	748,840	191,848	
Klickitat*	806,838	1,050,388	243,550	
King	3,685,565	8,780,195	5,094,630	
Kitsap	1,019,690	1,049,700	30,010	
Lewis	1,340,734	1,483,378	142,644	
Mason	309,810	363,639	53,829	
Pacific	388,271	472,786	84,515	
Pierce	1,890,695	2,943,906	1,053,211	
San Juan	177,801	196,809	19,008	
Skamania	169,458	135,538		33,920
Snohomish	435,126	548,311	113,185	
Stevens	162,772	235,140	72,368	
Spokan*	2,106,896	3,183,378	1,076,482	
Thurston	1,565,170	1,805,851	240,681	
Waukiakum	248,349	248,643	294	
Walla Walla	5,263,990	5,536,832	272,842	
Whatcom	714,655	985,060	270,405	
Whitman	3,182,508	3,664,148	481,640	
Yakima*	1,506,455	2,393,921	887,466	
Totals	32,568,901	44,107,567	11,583,866	44,700
Increase				11,538,666

*Returned since rendition of report.

STATEMENT XIII.

Showing amount of delinquent taxes reported at date of annual settlements.

Counties.	Delinqu'nt tax 1881.	Delinqu'nt tax 1882.	Counties.	Delinqu'nt tax 1881.	Delinqu'nt tax 1882.
Chehalis	$69 72	$43 13	Pacific	$74 63	*
Clarke	202 67	112 80	Pierce	342 34	$335 41
Clallam	8 09	40 00	San Juan	16 50	19 13
Columbia	1,949 27	366 70	Skamania*		
Cowlitz	917 13	1,013 29	Snohomish	208 46	149 62
Garfield*			Stevens	244 81	
Island	153 68	86 48	Spokan	616 60	1,186 87
Jefferson	166 40	68 66	Thurston	1,782 35	*
Klickitat	376 51	140 65	Wahkiakum	16 10	80 06
King	582 19	*	Walla Walla	*	892 91
Kitsap	100 84	57 92	Whatcom	457 86	*
Lewis	698 71	1,337 31	Whitman	*	2,746 55
Mason	150 40	266 74	Yakima	*	123 63

* Not reported.

REMARKS AND RECOMMENDATIONS.

Section 2569 of the Code makes it the duty of the Territorial Auditor to report such plans as he may deem expedient for the support of the public credit; for lessening the public expenses; for using the public money to the best advantage, and for promoting frugality and economy in regard to the fiscal affairs of the territory. In connection with the foregoing tabulated statements, the following brief references to some matters considered important may suffice as responsive to the law

First, we note the continued increase of those elements of wealth which are essential to the healthful growth of our territory, and which are the prominent features in the prosperity of any growing commonwealth.

Could we but show a correct enumeration of the census at this time, we doubt not it would be seen that the population of the territory has been fully doubled during the past two years. In a very large degree this ratio of increase has extended to its agricultural, commercial, mechanical and other industrial pursuits. Advancement has also been made in a measure quite gratifying to our people in its educational, social, moral and political advantages; all which, combined with new discoveries of our natural resources, now almost limitless in their extent, and which are attracting attention and capital from abroad, place our territory on a higher plain of prosperity at this time than perhaps any other portion of our national domain. Compared with those submitted in my last biennial report, the foregoing statements and exhibits will show in some important respects this marked advance in the fiscal affairs of the territory.

CENSUS RETURNS.

Reference was made to this subject in my last two biennial reports and the recommendations therein contained are respectfully renewed. The law of 1877 in relation to the returns of the census only required the "substance of said census," as listed, to be returned to the Territorial Auditor. By reference to Section 2754 of the Code it will be seen that this law was amended by the legislature of 1881, requiring the census to be taken in 1883 and biennially thereafter; and that clause in relation to the return of the census was made to read as follows:

"The list shall be returned to the County Auditor on or before the first Monday in May, to be filed in his office, and a copy of the same shall be forwarded by the County Auditor to the Territorial Auditor, the substance of the same to be embodied by him in his report to the legislative assembly."

The law of 1877 was further amended in 1881 by repealing all penalties

for failure and neglect of the assessor to faithfully perform his duties. We do not think this amendment has influenced any of our county assessors in the discharge of their duty, but we regret to say that the result of the census returns for the year 1883 is a failure. Except in a few instances the returns, as far as reported, show wonderful slackness and indifference on the part of the officers intrusted with this duty. I am satisfied that this year's census will fall from twenty to twenty-five thousand below the actual population of the territory. At the date of closing this report for the printer (Sept. 26th) no census returns, of any nature, have been received from the counties of Garfield, Klickitat, Spokan and Thurston. The counties of Jefferson and San Juan report the "substance" only. Many of the returns received are in bad shape, and without "footings" or summaries; and, while it has cost this office much time and labor in the effort to compile the data received, the result has not been satisfactory. It is worthy of mention that the counties of Chehalis, King, Kitsap and Pierce have sent in their reports in good shape and condition. The attention of your honorable body is respectfully called to this subject.

STATISTICS.

In connection with the foregoing, I desire to renew the recommendations contained in my reports of 1879, (p. 42) and 1881, (p. 45), relative to full and complete statistical returns from the several counties of the territory, of the annual producing, stock raising, manufacturing, commercial and fishing interests, and other industrial pursuits of the territory. There are no provisions of law on our statute books requiring the returns of these statistics. The importance and desirability of such information cannot be over estimated, and would be greatly appreciated not only by the citizen but by the immigrant seeking a home in our territory.

CODE.

In pursuance of an act of the legislature, approved December 7, 1881, in relation to the distribution and sale of the Code, there were delivered into the custody of the Territorial Auditor by the Secretary of the Territory, 2990 copies of the Code. The provisions of the act referred to made it the duty of the Territorial Auditor to forward, at the expense of the territory, to the county auditors of the several counties in the territory, a designated number of copies of the Code, to be sold for the benefit of the territory, and the moneys resulting from such sales to be forwarded to the Territorial treasurer. The duties devolving upon the Territorial Auditor in this relation have been fully performed. The aggregate number of copies distributed to the counties was 635. The designated number sent to each county will be seen by reference to page 20, laws of 1881. There have been 4 copies of the Code sold by the Territorial Auditor, and so far as report has been made 39 copies sold by the county auditors, making a total of 43 copies; the cash receipts for which, ($129), have been paid into the treasury. There are 2,621 copies still in the custody of the Territorial

Auditor. As there was no provision made by law for the expenses of removal, storage or safe keeping of these books, I caused all except those sold and 273 copies now remaining in this office, to be placed for the time being in one of the vacant rooms at the Capitol building, adjacent to the Council Chamber. The drayage and incidental expenses in connection with the removal and storage of these books amounted to $14.25. With reference to those copies unsold by the county auditor, Sec. 2 of the act herein before referred to reads as follows:

"On the first Monday of January, A. D., 1884, the several county auditors shall return all copies remaining unsold to the Territorial Auditor, who shall credit the proper counties with such amounts.

It is possible that when full returns from the counties shall have been made, it will be shown that a much larger number of copies have been sold than is now apparant I would recommend that some provision be made by the Legislature for the disposal or storage of the large number of copies remaining unsold.

SPECIAL APPROPRIATIONS.

No report to this office has been made relative to carrying out the provisions of an act appropriating $2000 for a wagon road over the Cascade Mountains, approved Nov. 30 1881, and no warrants have been drawn on the treasury for that purpose

In pursuance of an act approved Nov. 21, 1881, Snohomish County was credited on account with the sum of $508 53 being one half of the Territorial levy in that County for the year 1881.

By act approved Nov. 29, 1881, the following Counties received credit on account for the amounts named, respectively: King County, $462 94; Klicitat, $286 72; Kitsap County, $381 69; Lewis County. $282.75.

By act approved Dec. 1st 1881, Yakima County was credited on account with the sum of $1622.35 for costs in the case of the Territory vs Suluskin *et al.*

By act approved Nov. 1st 1881, a warrant was also issued in favor of Yakima County, for the sum of $503 69 for expenses incurred in procuring Territorial arms, amunition, etc.

The act "for the relief of San Juan County" approved Dec. 1st 1881, (Laws 1881, page 202) is so ambiguous or conflicting in its provisions, that some remedial Legislation is necessary to its proper interpretation. The bill introduced in the Legislature for this law, sought to appropriate $171.00. It appears to have been amended and passed appropriating only $40. By an error in the enrollment, the ammendment was not incorporated in the first Section, hence the conflict.

By report received from the County Auditor of San Juan County, it appears that the County Authorities claim credit for, and have charged the Territory with, *both* amounts mentioned in the law, aggregating $211. The

Territorial Auditor has passed to the credit of that County, the sum of $40 as provided in Section 2 of said act, believing that this amount was the extent of the relief intended to be granted.

Exhibits of all other special appropriations, by the last Legislature will be seen by reference to statement No. V, in this report.

HOSPITAL FOR THE INSANE.

The official reports from the Board of Trustees and Superintendent of this Institution, will doubtless give gratifying results of the able and faithful management of its every department, during the past two years

The successful and economical administration of the affairs of this Institution involving as it does the largest expenditure from the public treasury, must be considered of greatest importance. At no time prehaps in the history of this Institution has the management been conducted with greater harmony and upon more correct principles of economy.

In view of the large increase of patients and consequent necessary increase of expenses, the appropriations for the past two years were exhausted before the end of the term.

The total amount appropriated by the last Legislature, to defray the expenses of the Institution for the two years, ending Aug. 15th 1883, including the stipulated amount for repairs of building, etc., was $56,000. During this term, bills and accounts for the varied expenses audited by the Board of Trustees, and certified up to this office, amounted to $56,698 97.

Believing that I had no authority under the law to issue warrants on the Treasury in excess of the designated amounts appropriated by Section 2277 of the Code, for the purposes specified, I declined to do so. Warrants issued on the liabilities incurred amount to $55,999 84 being *sixteen cents* less than the amount of the appropriations. The excess above mentioned ($698 97) was certified upon general appropriation account. It is probable there may be some other accrued expenses for the past fiscal year not yet presented.

The following is a schedule of the accounts allowed in excess of appropriations above mentioned:

S. Coulter & Sons	$389 10
Schwabacher Bros. & Co	50 15
A. Walters	20 55
Wm. Birmingham	46 80
A. F. Tullis	42 00
W. H. Pumphrey	23 00
S. C. Woodruff	16 67
J. W. Waughop	17 45
Eliza S. Waughop	4 50
C. W. Mero	9 00
Peter Runquist	19 00

John Neison	$23 25
Schafer & Howard	32 50
Geo. E. Atkinson	5 00
Total	$698 97

I would recommend that a special appropriation be made, for the payment of the above accounts and any others of like character found to be due, in excess of the appropriations for the past fiscal year.

TRANSPORTATION OF INSANE.

In order to "lessen the public expense" the law providing for the transportation of the insane and "fixing the rate of compensation therefore," needs material change in several particulars. The operations under the law as it now exists involve an expense to the Territory far beyond what may be considered reasonable and just. Its provisions are such that its privileges are liable to constant abuse. It is no difficult matter at the present day to ascertain the cost of travel from any one point in the Territory to another. The present rate of mileage compensation allowed the Sheriff, or Guard, is exorbitant and should be abolished. He should be allowed a reasonable per diem and his necessary traveling expenses for the time actually required in going to and returning from the Asylum, together with his necessary disbursements for the patient, and no more.

But aside from the question of compensation and expenses for transporting patients to the Asylum, the more serious objections to the law are founded on the abuse of the *right*, under section 3, permitting the Sheriff to appoint a guard, when there is rarely any necessity therefor. Reports have come to this office of instances in which this privilege has been *shamefully* abused. If the law was changed so as to make the county from which a patient is sent responsible for the *expense of the guard*, it is not often that such expenses would be incurred.

While the utmost scrutiny has been exercised in auditing accounts presented under this law, often resulting in large reductions, the total allowances for the two years, amount to $8,413 22. A well guarded law, or changes made in the law of 1881 as above suggested, would reduce the expenses for transportation of the insane, from thirty to fifty per cent. below what may be *legally* charged under the present law. The law should also be amended, requiring the Probate Judge in the commitment of every insane person to the Asylum to certify the fact of such commitment, with a statement of the patient's pecuniary condition, to the Territorial Auditor.

SYSTEM OF ACCOUNT.

Very great embarresment in the settlement and adjustment of accounts between the several counties and the Territory, results from there being no established uniformity in the systems employed. I see no way to remedy this difficulty except by legislative enactment.

This matter was urged upon the attention of the legislature in my reports of 1879 and 1881, reference to which is hereby made (1879, p. 37, 1881, 1881, p. 39). Provision should be made for the appointment of an expert accountant, or book-keeper, in this office, at a reasonable salary, whose special duty it should be to take charge of, keep and adjust all the public accounts, and to record the financial opperations of the Territory under the direction and supervision of the Territorial Auditor. Also to adopt a plan or *uniform system* of accounts between the several counties and the Territory, in all matters relating to the public revenue, with authority, if necessary, to inforce upon the counties the practice of the system adopted. I recommend this as a matter of economy in the saving of a large percentage of Terriiorial revenue. Reports to the Territorial auditor should be made quarterly, each county auditor and treasurer being furnished with blanks specially prepared for that purpose.

This plan successfully established cannot be considered as imposing aditional duties nor burdens upon any county officer, but would be the means in most instances of lessening and simplifying their labors.

There are a few county officers reporting to this office, that do honor to their counties and reflect great credit upon themselves. Their reports correctly and intelligently account for every dollar of Territorial tax levied in their counties. But there are others who keep their accounts (if kept at all,) each for himself, understood only by himself; not a few of them ignoring the accounts of their predecessors, permitting unsettled accounts with the Territory to drag from year to year until any satisfactory adjustment becomes impossible.

TERRITORIAL ATTORNEY GENERAL.

The advisibility of making provision for the appointment or election of a Territorial Attorney General, was referred to in my last biennial report. Under our present system of laws there are many nice points and questions continually arising in reference to the collection and disbursement of the public money, and in various other respects, affecting the interests of the Territory. Under such a condition of affairs, it is eminently proper, and necessity demands, that the Territory be provided with legal advice. The Prosecuting Attorneys of the several Districts and Counties are, by law made the special legal advisers of their Counties or Districts, respectively, for which they receive a ratable compensation, in addition to their salaries paid by the Territory.

The Territory cannot claim the benefit of their services or counsel in any matters of contest where the County is a party thereto. In the adjustments of claims, settlement of contests, and in deciding mooted questions of law in respect to the fiscal and governmental affairs of the Territory, the services of an Attorney General would be most valuable and greatly beneficial in an economical sense. All cost bills and other contested claims against the Territory, should be submitted to such officer for examination and decis-

ion. Deeply impressed with the importance of this question I urge it upon the attention of the Legislative Assembly, and respectfully suggest that provision be made, at the present session, for the election or appointment of an Attorney General for the Territory, with an annual fixed salary or compensation, commensurate with the duties imposed.

TERRITORIAL CONVICTS.

The Territorial Auditor is required to pass upon bills and accounts for keeping Territorial Convicts. The present law stipulates that the prison contractor shall receive "seventy cents per diem" for each prisoner confined in the prison, yet there is no provision of law requiring any report to be made to the Territorial Auditor of the number of prisoners confined, when committed, or when discharged In this respect the Auditor has no means of determining the correctness of bills presented, except as shown upon their face

I would therefore renew the recommendation that in all convictions for felony, followed by sentence to the penitentiary, the clerk of the court be required forthwith to certify the fact to the Territorial Auditor, giving the name of the party convicted, the nature of the crime for which convicted, and the duration of the sentence, to the end that a record of all such convictions may be kept in this office for the information of the public, and to guard against the possible payment of any unjust claims for the keeping of Territorial convicts.

DISBURSEMENTS BY WARRANT.

I would respectfully renew the recommendation in my report of 1881, that no disbursements of any character for claims, salaries, accounts, or other expenses incurred, be paid except upon warrant duly authorized and issued in pursuance of law. Under our existing laws a large percentage of Territorial revenue is absorbed in the payment of claims for services and expenditures on Territorial account, or by credits in abatement of moneys due the Territory, where no warrants are required to be issued.

This system is of manifest impropriety, wrong in theory and dangerous in practice. And aside from being detrimental to the best interest of the Territory, is a source of much annoyance and difficulty in the adjustment and settlement of public accounts.

FISCAL YEAR.

Much inconvenience is experienced in the successful management of the fiscal affairs of the Territory in consequence of there being no one definitely fixed period, or date, for closing and settlement of all public accounts relating to taxation and Territorial revenue, and for submitting reports to heads of departments and to the Legislature, I respectfully recommend that in all matters pertaining to public accounts and the receipts and disbursements of the public revenue, and the levy and collection of Terri-

torial taxes, the fixcal year be made to commence on the 1st day July and end on the 30th day of June of each year, or at some other uniform and definite time, better suited to the public convenience.

AUDITOR'S OFFICE.

In submitting this report, attention is respectfully called to the books and public accounts of this office, and to the manner in which the fiscal affairs of the Territory are conducted in detail.

The volume of business has been greatly augmented during the past biennial term, and is steadily increasing. In order to carry forward the public service successfully, necessity has demanded a large outlay for clerical service, at the Auditor's personal expense; but, for which, in the future, provision should be made by the Legislature.

I take pleasure in congratulating your Honorable Body and our citizen generally upon the fact that the result of this, the close of another biennial term, presents the fiscal affairs of the Territory in a healthy and prosperous condition, free from a dollars indebtness, with bright and glowing prospects for the future.

Very respectfully,

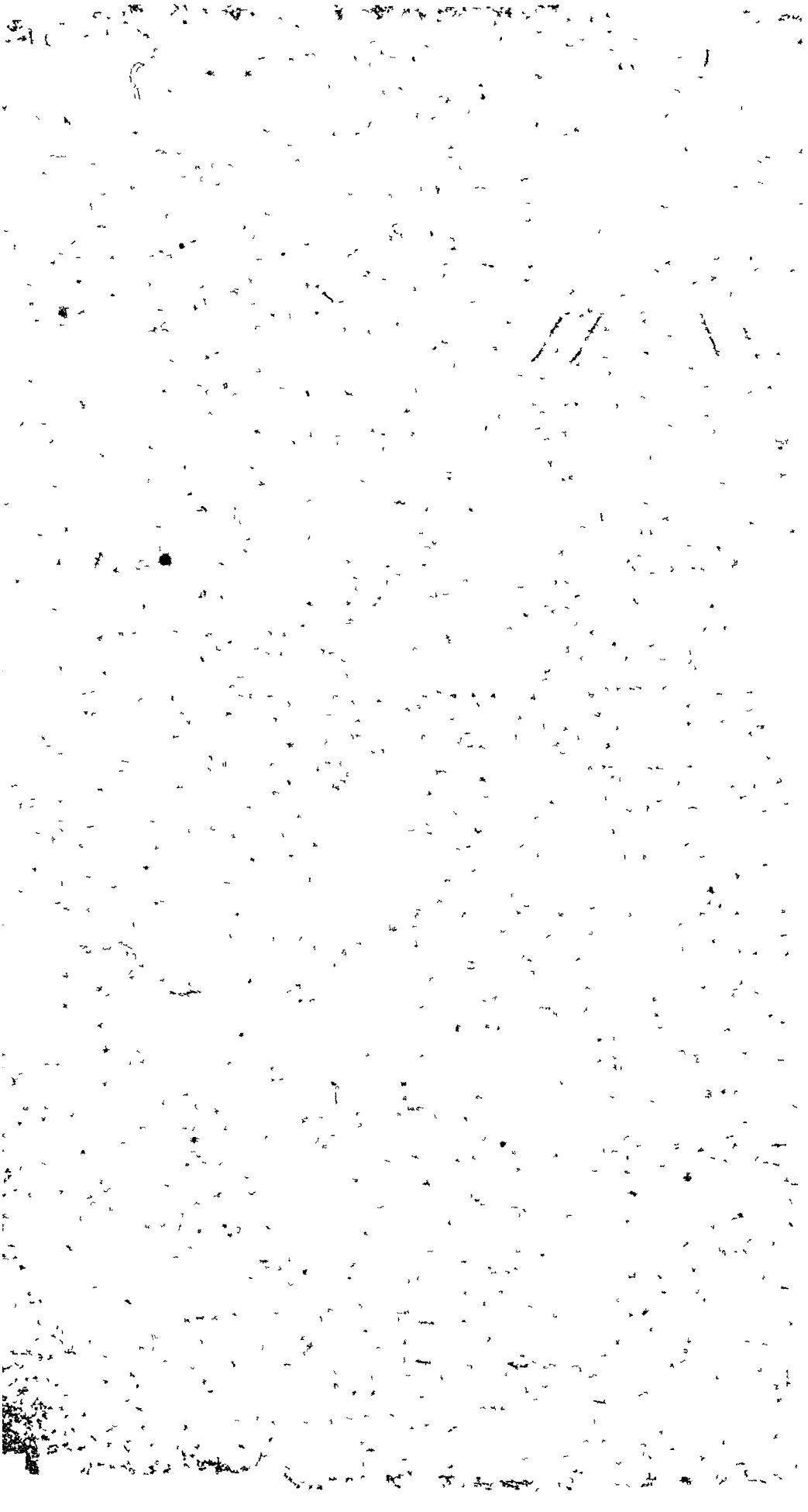
T M. REED,
Territorial Auditor.

ADDENDUM.—Referring to my estimated statement of the valuations of taxable property for the year 1883, on page 7 of this report, I have now respectfully to say that since that estimate was submitted and printed, I have received returns from those counties reported delinquent, which make the returns for the year 1883, complete, and from which I submit the following summary:

Total valuation of real estate assessed.....	$21,292,924
do do of improvements do	5,989,077
do do of personal property assessed.....	16,863,157
Total value all property asssessed 1883.....	$44,107,557
do do do do do 1882.....	32,568,901
Increase over 1882...	$11,538,666

T. M. REED,
Territorial Auditor.

APPENDIX.



CHEHALIS COUNTY.

Dr.				Cr.				
1881.					1881.			
" 1	To balance last report		$51 66	Nov. 25	By cash from C. N. Biles, on taxes 1880	$800 00		
" 1	" Territorial tax levy 1881, on $340,659 @ 00⅓m	$1021 98		1882.				
1882.				Feb. 18	" " " " " " "	150 00		
July 28	" Supplemental " " per Auditor's rept	5 63		July 28	" errors and double assessm'ts, as reported	2 34		
" 28	" Terr'l delinq't tax coll'd since last report	59 74		" 28	" delinquent Terr'l tax for 1881, as reported	69 72		
Oct. 1	" Terr'l tax levy for 1882, on $346,022 @ 2½m	940 05		Dec. 1	" cash from C. N. Byles, on tax 1881 and 1882	618 50		
1883.				" 30	" " " " " 1882	200 00		
Sept. 1	" Supplemental tax levy 1882, (difference)	53	2134 30	1883.				
" 1	" delinquent tax collected 1881 and 1883	136 07		Jan. 29	" " " " " " "	121 00		
	" ten copies of "Code"		30 00	May 22	" " " " " " 1881 and 1882	130 00		
				Sept. 1	" County Treasurer's com's, per Audit's rep	36 74		
				" 1	" delinquent Terr'l tax, 1882, " " "	43 18	$2,173 43	
				" 30	" balance due Territory		75 53	
			2,248 96					2,248 96
1883.								
Oct. 1	To balance		75 53					
" 3	" Terr'l tax levy 1883, on $463,879, @ 2½m		1,159 69					

COLUMBIA COUNTY.

Dr.				Cr.				
1881.					1882.			
Oct. 1	To balance last report		$1,685 45	March 31	By cash, F. C. Miller, treasurer, taxes 1881	$0000 00		
" 1	" Terr'l tax levy 1881, $24,547 05 @ 3 m	$7263 15		June 3	" " " " " " "	1000 00		
1882.				" 3	" delinq'nt tax, as reported for 1879	1280 61		
May 10	" Sup't tax levy for 1880, as per Audit's rep't	145 66		" 3	" " " " " 1880	856 10		
" 10	" " " " 1881 " " "	334 79		" 3	" " " " " 1881	1349 27		
" 10	" del. tax coll. for 1878, $35.87, 1879, $176 42	211 69		" 3	" errors and double assess'ts for 1879 & 1880, $121.61; for 1881, $39 81; for 1882, $16.92	178 34		
" 10	" " " " 1880, $306 09, 1881, $230.78	541 87		" 3	" Treasurer's com's on delinqu't tax collec'd	18 27		
" 10	" Supplemental tax levy 1879	108 82		Nov. 10	" cost bill Territory vs. W. T. Turner	114 75		
" 10	" el[illegible] ld [illegible] 1878, $45.45, 1879, $572.38	617 83		Dec. 2	" cash from F. C. Miller, treasurer	551 80		
	[illegible] on $28,249.70, @ 2½	7,062 42		1883.				
	[illegible] 1882	77 47			" " " " " taxes 1882	6300 00		
	[illegible] 1878, $13.62, 1879,			Feb. 6	" cost bills, Terr. vs. Smith, McPherson and			
	[illegible] $278.70	441 60		Aug. 2	Snoderly, $116.75, $563.20, $406.50	1086 45		
	[illegible]	90 00	16,995 30	April 30	" errors and reb. tax roll '81, $24.04, '82, $36.92	52 96		
	[illegible]		677 12	" 20	" delinquent tax roll, reported 1881	356 70		
				" 20	" Treasurer's commissions	270 00	$10,267 33	
			19,357 85					
	[illegible] 223.10 @ 2½ m		8,480 58	1883.				
				Oct. 1	By balance			

CLARKE COUNTY.

Dr.				Cr.				
1881.					1882.			
Oct. 1	To balance, per last report		$65 44	Jan. 11	By cash from F. W. Bier, on taxes 1881	$2000 00		
" 1	" Terr. tax levy 1881, on $1,235,262, @ 3 m	$3705 79		March 14	" cost bill, case Terr. vs. Geo. Slater,	$106.60		
1882.				" 14	" " " " " " H. H. Dyer,	171.00		
Aug. 16	" Supplem'l " " per Auditor's report	121 98		" 14	" " " " " " "	83.85		
" 16	" delinquent Terr. tax coll. " "	70 62		" 14	" " " " " " Thos. Sharry,	284.85	566 30	
Oct. 1	" Terr. tax levy 1882, on $1,515,160, @ 2½ m	3,787 90		" 24	" " from F. W. Bier, on tax 1881		625 00	
" 1	" forty copies of Code of 1881	120 00		April 28	" " " " " " "		150 00	
Sept. 1	" Supplemental tax for 1882—difference	22 66		" 28	" error in chge of Supplemental tax 1880		90 50	
" 1	" delinquent tax collected, per Aud's report	45 87	7,875 02	Aug. 16	" error and double assessm'ts, tax roll 1881		68 92	
				" 16	" delinquent tax, reported for 1881		202 67	
				Dec. 5	" cash from T. W. Bier, treasurer		550 00	
				1883.				
				Jan. 17	" " " " " " for 1882		3,050 10	
				Sept. 1	" errors and double ass'ts, per Auditor's rep		24 28	
				" 1	" Treasurer's commissions, " " "		147 67	
				" 1	" delinquent tax for 1882 " " "		113 80	$7,619 64
				" 30	" balance due Territory			320 82
			7,940 46					7,940 46
1883.								
Oct. 1	To balance		320 82					
" 1	" Terr'l tax levy 1883, on $1,504,880 @ 2½ m		3,760 95					

CLALLAM COUNTY.

Dr.				Cr.				
1881.					1882.			
Oct. 1	To balance last report		$607 86	March 17	By cash from J. Thornton, on taxes of 1881	$327 98		
" 1	" Terr. tax levy for 1881, $130,381, @ 3 m	$391 74		June 20	" Terr. tax, 1880, appro'd for road purposes, as per act of legislature, approved Nov. 14, 1879. (See report co. Auditor)	413 49		
1882.				Nov. 14	" cash from J. Thornton, on taxes 1881	75 14		
June 20	" Supple'l tax levy 1880, per Auditor's report	11 45		1883.				
Oct. 1	" Terr. tax levy for 1882, on $141,244, @ 2½ m	353 11		Jan. 23	" " " " " 1881 & 1882	308 58		
" 1	" ten copies of Code, 1881	30 00		July 3	" errors and double assessm'ts for year 1882,	1 60		
July 3	" supplemental tax 1881 and 1882	9 90	796 20	" 3	" del. taxes due for 1881, $8 09; 1882, $40 00	48 09		
" 3	" delinquent tax, reported coll. for 1882		22 89	" 3	" Treasurer's commissions " "	12 85	$1,186 71	
				Sept. 30	" balance due Territory		240 24	
			1,426 95					1,426 95
1883.								
Oct. 1	To balance		240 24					
" 1	" Terr. tax levy 1883, on $163,133 @ 2½ m		407 33					

COWLITZ COTNTY.

Dr.					Cr.			
1881.					1881.			
[illegible]	1	To balance last report		$79 22	Dec. 26	By cash from S. Vestal, tax 1881	$240 00	
"	1	" Terr'l tax levy for 1881, on $815,089 @ 3 m.	$2453 48		1882.			
1882.					Oct. 1	" " " " " 1880	260 00	
May	1	" Sup'l " " " " per Audit's report.	39 74		Dec. 12	" " " " " 1881	300 00	
"	1	" delinq't tax collected, " " " "	908 36		Jan. 11	" cost bill, Terr. vs. Lord & Baker	162 85	
Oct.	1	" Terr'l tax levy 1882, on $828,125, @ 2½ m...	2,057 81		" 11	" " " " " J. B. Stone	10 40	
1883.					" 13	" cash S. Vestal	650 00	
June	18	" Sup'l " " " per Auditor's report..	125 46		May 1	" delinquent tax roll 1881—reported	917 18	
"	18	" delinq't tax coll. for 1881 and prev's yrs....	215 28		" 1	" errors in " " "	5 27	
	18	" twenty copies Code	60 00	5,255 13	" 1	" treasurer's commis's on delin. tax coll'd..	12 81	
					" 16	" cash from S Vestal, tax 1881	260 00	
					Dec. 15	" cost bill Terr. vs. Fields & Freeman, et al..	225 60	
					" 15	" " " " " Geo. W. Dorks	392 55	
					1883.			
					Jan. 11	" cash from S. Vestal, treas	600 00	
					June 18	" delinquent tax roll reported 1882	1013 29	
					" 18	" treasurer's commissions "	59 65	$5,108 55
					Sept. 30	" balance due Territory		225 80
				5,384 35				5,384 35
1883.								
Oct.	1	To balance		225 80				
"	1	" Terr'l tax levy 1883, $1,014,616, @ 2½ m.		2,536 54				

GARFIELD COUNTY.

Dr.					Cr.			
1882.					1883.			
[illegible]	18	To Terr. tax levy for 1882, on $1,045,458 @2½ m	$2613 64		Feb. 10	By cash from J. W. Ranch, taxes 1882	$2020 00	
	18	" twenty-five copies Code	75 00	$2,688 64	June 8	" " " " " "	255 75	$2,275 75
					Sept. 30	" balance due Territory		412 89
				2,688 64				2,688 64
	1	To balance		412 89				
	1	" Terr. tax levy 1883, on $1,044,057, @ 2½ m		6,380 14				

ISLAND COUNTY.

Dr.					Cr.				
1881.					1881.				
Oct.	1	To Terr'l tax levy for 1881, $349,547, @ 3 m	$1048 86		Dec.	10	By cash from J. B. Libby, treas'r, tax 1881	$250 00	
1882.					1882.				
April	17	" Supplem'l tax " reported	20		March	17	" " " " " " " "	640 00	
"	17	" lands redeemed and delinq't tax roll	16 81		April	17	" amount delinquent tax reported "	152 03	
Oct.	1	" Terr'l tax levy for 1882, on $311,147 @ 2½ m	778 00		"	17	" postage and registra'n Terr'l funds to date	31	
1883.					June	9	" cash county treasurer, taxes 1881	40 00	
May	26	" Supp'l " " " "	77 02		Oct.	14	" " " " " "	85 00	
"	26	" " " " "	1 17		Dec	16	" " " " " "	175 00	
	26	" delinq't tax coll. 1880, $143 22; 1881, $34.82	178 04		1883.				
	25	" ten copies Code	30 00	$2,130 26	Jan.	9	" " J. D. Powers, treas. " 1882	510 00	
					May	17	" " " " " "	181 00	
					"	25	" delinquent tax reported "	86 42	
					"	25	" commissions of treasurer "	37 90	$2,107 66
					Sept.	30	" balance due Territory		22 60
				2,130 26					2,130 26
1883.									
Oct.	1	To balance		22 60					
"	1	" Terr'l tax levy 1883, on $407,058, @ 2½ m		1,017 64					

JEFFERSON COUNTY.

Dr.					Cr.				
1881.					1881.				
Oct.	1	To balance last report		$172 10	Nov.	28	By cash from C. C. Bartlet, treas'r, taxes 1881	$19 59	
"	1	" Terr'l tax levy for year 1881, $559,123 @ 3 m	$1677 38		Dec.	21	" cost bill Terr. vs. Henry Masse	499 18	
1882.					1882.				
May	1	" Supplem'l tax levy for 1881, per Aud's rep.	6 31		March	16	" cash from county treasurer, taxes 1881	800 00	
"	1	" delinq't tax coll'd " " " "	55 98		May	1	" errors and double assessments "	17 08	
Oct.	1	" Terr'l tax levy for 1882, on $554,988 @ 2½ m	1387 41		"	1	" delinq't Terr'l tax, 1880, per Audit's report	112 56	
Nov.	2	" delinquent tax collections 1880-81	114 36		"	1	" " " 1881, " " "	166 40	
July	7	" " " "	62 54		"	1	" county treas's commis's, delinq't tax	1 23	
		" twenty copies Code	60 00	3,363 98	Oct	20	" cash from county treasurer	857 50	
					Nov.	2	" com's transmitting Terr'l funds	1 60	
					1883.				
					Jan.	10	" cash from county treas'r, taxes 1882	1,201 43	
					May	2	" " " " "	101 96	
					July	7	" treasurer's commissions " "	58 46	
					"	7	" delinqu't tax roll reported " "	63 66	
					"	7	" errors and double assessments	70	$3,491 15
					Sept.	30	" balance due Territory		44 93
				3,536 08					3,536 08
1883.									
Oct.	1	To balance		44 93					
"	1	" Terr'l tax levy 1883, on $748,840, @ 2½ m		1,872 10					

KING COUNTY.

Dr.

	1	To balance, per last report		$1,148 77			
	1	" Terr'l tax levy 1881, on $2,454,705, @ 3 m	$7364 12				
	28	" supplemental tax levy 1881	143 74				
pril	11	" delinquent tax collected to date	91 62				
1882.							
ct.	1	" Terr'l tax levy for 1882, on $3,705,565 @ 2½ m	9,213 91				
	1	" sixty copies Code	180 00	16,993 39			
				18,142 16			
3.							
	1	To balance		22, 46			
	1	" Territorial tax levy 1883		21,950 48			

Cr.

		1881.			
Nov.	9	By cash, of Geo. D. Hill, county treasurer tax 1874-5-6-7-8-9, $27.97			
"	9	" " " " 1880, 18.86			
"	9	" " " " 1881, 42.72			
"	9	" " " " 1880, 259.04	$348 59		
Dec.	10	" " " " 1881	736 82		
"	21	" cost bill Territory vs. R. L. Sullivan	251 45		
		1882.			
Jan.	6	" cash, of county treasurer, taxes 1881	3,242 00		
"	6	" " " "	2,565 40		
"	6	" " " "	110 00		
April	3	" amount credited act of Legislature approved Nov. 29, 1881, (pp. 35 and 36)	462 94		
"	3	" cash, county treasurer, taxes 1878 to 1881	231 65		
"	11	" delinquent Terr'al. tax 1880, reported	403 98		
"	11	" errors and double assessments, 1881, rept'd	60 63		
"	11	" delinquent Terr'al. tax, 1881, reported	582 19		
"	11	" " " 1881, $204.41			
"	11	" " " 1882, 7,345.89			
		1883.			
Jan.	23	" cash, from county treasurer, Code, 36.00	7,586 30		
Feb.	14	" cost bill Terr. vs. Dr. Jack (Indian)	572 80		
"	14	" " " Jake (Chinaman)	64 85		
"	14	" " " R. Rose	29 65		
Sept.	18	" " " Alex. Wagner, $120.45			
"	18	" " " John Andrews, 193.80			
"	18	" " " John Kirwin, 188 25			
"	18	" " " Lynn Nevin, 81.25			
"	18	" " " Dixon and Wise, 85.10	668 85	$17,916 70	
"	30	" balance due Territory		225 46	
				18,142 16	

KITSAP COUNTY.

Dr.					Cr.			
					1881.			
	1	To balance per last report		$800 71	Oct. 1	By cash, from P. J. Primrose, treasurer, taxes 1879	$ 49	
	1	" Territorial tax levy 1881 on $933,648, at 3 m..	$2801 54		1	" " " " " " 1880..	113 20	$113 69
ly	12	" supplemental tax levy for 1881, as per auditor's report	1 06		1882.			
	12	" delinquent tax collection, auditors report	8 13		Jan. 30	" cost bill Territory vs. Knowles		44 35
	1	" Territorial tax levy, 1882, on $1,019,690 at 2½ mills	2,549 23		March 8	" cash from county treasurer, 1879,	$2.33	
					8	" " " " " 1880,	5 31	
					8	" " " " " 1881,	2,547.94	2,555 58
	1	" supplemental tax levy, 1882, per auditor's report	1 02		April 3	" act of Legislature approved Nov. 29, 1881, pp. 35 and 36		381 69
	1	" delinquent tax collected	39 94		July 12	" delinq'nt tax, reported for 1881		109 84
	1	" ten copies Code	90 00	5,430 93	Aug. 15	" cash from county treasurer, taxes 1881		100 07
					Dec. 9	" " " " " 1878, $11.60		
					9	" " " " " 1879, 11 60		23 20
					1883.			
					Jan. 4	" " " " " 1882		2,000 00
					May 16	" " " " " 1873 to '81, 16.74		
					16	" " " " " 1882, 433.15		449 89
					June 1	" delinquent tax reported for 1882		57 92
					1	" Treasurer's commissions for 1882		50 18
					Sept. 30	" balance due Territory		$5,686 41
								345 22
				6,231 63				6,231 63
1883.								
Oct.	1	To balance		845 22				
	1	" Terr'l tax levy 1883, on $1,049,700, @ 2½ m..		2,624 25				

KLICKITAT COUNTY.

Dr.					Cr.			
1861.					1882.			
Oct. 1	To balance last report			$423 68	Jan. 6	By cash from George W Miller, county treasurer		$1330 10
1	" Terr'l tax levy 1861, $821,837 @ 3 m:	$2465 51			Feb. 6	" " " " " " tax 1881		144 65
1	" supplemental tax levy 1860, statement	35 08			March 13	" " " " " "		681 15
1862.					April 3	" act of Legislature, approved Nov. 29, 1881, pp. 35 and 36		286 72
Jan. 5	" supplemental tax levy 1861, per report	66 16			15	" cash county treasurer, taxes 1881		62 35
5	" delinquent tax collected since April 10, 1862	202 00			May 1	" " " " " 1880		7 85
Oct. 1	" Terr'l tax levy for 1862, on $806,878 @ 2½ m	2,017 09			June 5	" " " " "		131 80
1863.					5	" delinquent tax balance reported 1880		239 71
July 9	" Supplemental " " per Auditor's rept	136 62			5	" " " " " 1881		876 51
9	" delinquent tax collected 1862	345 05			5	" errors and double assessments, 1881		16 19
9	" forty copies of Code	120 00		5,887 51	July 15	" cash from county treas'r, 1880, $ .20		
					15	" " " " " 1881, 43.70		43 90
					Aug. 16	" " " " " tax 1881		16 10
					Dec. 5	" " " " " " 1881 .62		
					5	" " " " " " 1882 293.40		294 02
					1883			
					Jan. 6	" " " " " " 1881 19.02		
					6	" " " " " " 1882 1,312.55		1,331 57
					Feb. 14	" cost bill Territory vs. Wm. Slahumo (Indian)		79 35
					14	" " " Sleack (Indian)		93 45
					June 5	" cash from county treasurer, tax 1882		65 38
					July 9	" errors and double assessments		64 63
					9	" treasurer's commissions for 1882		85 84
					9	" delinqu't tax roll, 1882, reported		140 65
					Sept. 20	" balance due Territory		5,446 92
								364 27
				5,811 19				5,811 19
1883.								
Oct. 1	" balance due Territory			364 27				
1	" Terr'l tax levy 1883, on $1,050,368 @ 2½ m			2,625 97				

LEWIS COUNTY.

Dr.

1881.					
Oct.	1	To balance last report		$374 97	
	1	" Terr. tax levy for 1881, $961,815, @ 3 m	$2795 45		
1882.					
May	5	" Supple'l tax levy 1881, per Auditor's report	61 78		
	5	" collected from delinquent tax roll	162 49		
Oct.	21	" Terr. tax levy for 1882, on $1,340,734, @ 2½ m	3,351 84		
June	15	" Sup'l " " " " per Audit's report.	10 89		
	15	" delinq't tax collected, 1875 to 1882	40 28		
	15	" thirty copies Code	90 00	6,452 71	
				6,827 68	
1883.					
Oct.	1	To balance		290 98	
	1	" Terr. tax levy 1883, on $1,483,378 @ 2½ m		3,708 44	

Cr.

1882.				
Feb.	6	By cash from W. M. Urquhart, county treas.	$850 00	
April	3	" act of Legislature approved Nov. 29, 1881, pp. 85 and 86	283 75	
	3	" cash from county treasurer, taxes 1881	1,160 00	
May	5	" delinquent tax roll 1881, per auditor's report	698 71	
	5	" errors and double assessment taxes 1882	39 65	
1883.				
Jan.	1	" cash from county treasurer, taxes 1882	1,000 00	
	5	" " " " " " "	600 00	
	15	" errors and double assessment " "	18 05	
	15	" delinquent roll per auditor's report	1,337 31	
	15	" treasurer's commissions	61 13	
Sept.	15	" cash from county treasurer, tax 1882, $416.10		
	15	" " " " one Code, 3.00	499 10	$6,516 70
	30	" balance due Territory		280 98
				6,827 68

MASON COUNTY.

Dr.

1881.					
Oct. 1	To balance, per last report				$98 77
" 1	" Terr. tax levy 1881, on $226,505, @ 3 m	$679 69			
1882.					
Jan. 12	" delinquent tax collected 1878 to 1880	146 73			
Oct. 1	" Terr. tax levy 1882, on $309,810, @ 2½ m	774 52			
" 1	" ten copies of Code	30 00			
1883.					
May 1	" delinquent tax collected, 1882	2 29		1,633 23	
				1,732 00	
1883.					
Oct. 1	To balance			67 17	
" 1	" Terr'l tax levy	on $363,630 @ 2½ m		909 09	

Cr.

1881.					
Dec. 16	By cash from M. Fredson, treasurer, taxes 1881			$100 00	
1882.					
March 3	" " " " " "	taxes 1878	$45.20		
3	" " " " " "	" 1879	45.20		
3	" " " " " "	" 1880	33.90		
3	" " " " " "	" 1881	300.70	425 00	
8	" " " " " "	treasurer		71 00	
June 27	" " " " " "	"		10 00	
27	" errors and double assessments per auditor's report			43 16	
27	" treasurer's commis's on delinquent tax			4 08	
27	" delinquent tax roll 1881 per report			150 40	
1883.					
Jan. 23	" cash from county treasurer 1881,		$45.00		
23	" " " " 1882,		400.00	445 00	
May 4	" " " " 1881,		2 29		
4	" " " " 1882,		72 71	75 00	
Aug. 31	" " " "			32 00	
May 1	" errors and double assessments 1882 and '81			42 45	
1	" delinquent tax roll			266 74	$1,664 83
Sept. 30	" balance due Territory			67 17	67 17
					1,732 00

PACIFIC COUNTY.

Dr. Cr.

1881.					1883.				
Oct.	1	To balance per last report			$3 89	Dec.	10	By cash from J. S. Jones, treasurer, taxes '81	$340 00
	1	" Territorial tax levy 1881 on $333,705, at 3 m	$1001 11			1883.			
	1	" supplemental tax levy for 1881	2 31			Jan.	13	" " " " " "	315 00
	1	" delinquent tax collected roll 1879	1 80			March	17	" " " " " "	270 00
1882.						May	3	" delinquent tax reported for 1881	74 63
Oct.	1	" Terr'l tax levy 1882, on $368,271, @ 2½ m	970 68				3	" error and double assessments, 1881	9 48
Nov.	28	" delinquent tax collection, per report	66 11			July	12	" cash from county treasurer, taxes 1881	68 65
	28	" nine copies Code reported sold	27 00			Dec.	2	" " " " " "	173 00
	28	" one copy Code	3 00	2,073 01		1883.			
						Jan.	11	" " " " " 1882, $579.00	
							11	" " " " " Code, 3 00	582 00
						April	9	" " " " " taxes 1882	75 35
						May	23	" " " " " " "	103 50
						June	8	" " " " " " "	21 89
						Sept.	30	" balance due Territory	$2,068 00
									37 90
				2,075 90					2,075 90
1883.									
Oct.	1	To balance		37 90					
	1	" Terr. tax levy 1883, on $472,786, @ 2½ m		1,191 95					

PIERCE COUNTY.

Dr.

1881.					1881.				
1	To balance last report			$194 92	Oct. 8	By cash from John Murray, treasurer, 1880		$154 58	
1	" Territorial tax levy 1881, on $1,663,452 @ 3 m	$4990 35			29	" " " " " "		7 07	
					29	" errors in delinquent tax charges,	$27.00		
25	" supplem'l " " " per auditor's report	178 21			29	" balance due on Downey's defalcation, 6.27		33 27	
25	" delinq't tax collected from 1874 to 1880	80 20			Nov. 10	" cash from county treasurer, taxes 1881		500 00	
1	" Terr'l tax levy for 1882, on $1,890,695 @ 2½ m	4,725 75			1882.				
1	" sup'l " " " per auditor's report	147 25			Jan. 18	" " " " " "		1,200 00	
1	" delinquent tax collected 1880, $63 09				Feb. 17	" " " " " "		800 00	
1	" " " " " 1881, 129.08	192 17			March 23	" " " " " "		1,000 00	
1	" " " " " 1874 to 1879	28 14			April 18	" " " " " "		822 77	
1	" " " " " 1882	142 80			28	" " " " " "		77 12	
1	" balance to defalcation as per auditor's report	6 28			July 25	" errors and double assessments, as per auditor's report		75 70	
1	" thirty copies Code	90 00		10,581 15	26	" delinquent tax roll per auditor's rep't, 1881		342 34	
					25	" treasurer's commissions on delinquent tax		3 08	
					Dec. 2	" cash from county treasurer, taxes 1880		56 15	
					4	" " " " 1881		64 80	
					8	" " " " 1882		500 00	
					30	" " " " "		1,000 00	
					1883.				
					Jan. 6	" " " " "		2,000 00	
					April 30	" " " " " 1874–'79		27 04	
					30	" " " " " 1880–'81		71 23	
					30	" " " " " 1882		500 00	
					Aug. 24	" cost bill Territory vs Jack Sheppard		870 90	
					24	" " " " Jo St. Louis, $71.50			
					24	" " " " " 144.80		216 30	
					24	" " " " J. H. Norton		129 95	
					31	" cash from county treasurer, taxes 1882		100 00	
					May 1	" errors and double assessment, 1882		103 08	
					1	" delinquent tax roll, 1881		535 41	
					1	" treasurer's commissions per auditor's rept		109 79	
					1	" cash from John Murray, treasurer		19 27	
					Sept. 8	" " " " "		6 28	$10,686 07
					30	" balance due Territory			90 00
				10,776 07					10,776 07
	To balance			90 00					
1	" Terr'l tax levy for 1883, $2,943,906, @ 2½ m			7,361 10					

SAN JUAN COUNTY.

Dr.				Cr.			
				1881.			
1	To balance last report		$240 90	Nov. 25	By cash from county treasurer, taxes 1880	$27 90	
1	" Territorial tax levy 1881 on $181,161 at 3 m.	$529 06		1882.			
				April 13	" cr. authorized by Legislature approved Dec 1, 1881 (pp. 202)	40 00	
1	" errors in tax 1881	11 59					
1	" Territorial tax levy 1882 on $177,801 at 2½ m	442 82		12	" cash frrm county treasurer, taxes 1881	350 00	
1	" ten copies Code	30 00	1,013 47	May 1	" delinquent tax reported 1880	9 30	
				1	" " " " "	16 50	
				1	" errors and double assessment 1881 '80	14 10	
				Nov. 1	" cash from county treasurer	123 00	
				June 2	" treasurer's commissions for 1882	19 13	
				2	" by delinquent tax reported	36 94	$635 87
				Sept. 30	" balance due Territory		618 50
			1,254 37				1,254 37
1883.							
1	To balance		618 50				
1	" Territorial tax levy 1883 on $196,869 at 2½ m		492 17				

SKAMANIA COUNTY.

Dr.				Cr.			
1881.				1882.			
1	To balance, per last report		$226 59	Feb. 3	By cash from S. M. Hamilton, treas., taxes 1881	$300 00	
1	" Terr. tax levy 1881, on $169,618, @ 3 m	$509 19		1883.			
				May 11	" " " " " " 1882	200 00	
ch 11	" supplemental " " per Auditor's rept	1 20		Aug. 2	" cost bill Territory vs E. M. Gionini	650 80	$1,150 80
1	" Terr. tax levy 1882, on $169,488, @ 2½ m	423 59		Sept. 30	" balance due Territory		41 77
1	" ten copies of Code	30 00	963 98				
			1,192 57				1,192 57
1	To balance		41 77				
1	" Terr'l tax levy 1883 on $135,536 @ 2½ m		339 19				

SNOHOMISH COUNTY.

									Cr.
					1881.				
1	To balance last report			$1,522 56	Dec.	10	By cash L Wilbur, treasurer, taxes 1881	$336 90	
1	" Terr'l tax levy 1881, $368,567 @ 3 m	$1105 97			1882.				
					Feb.	8	" " " " " "	181 85	
1	" Terr'l tax levy for 1882, on $435,126 @ 2½ m	1,067 81			March	24	" " " " " "	275 50	
					May	10	" " " " " "	100 00	
4	" supplemental tax levy 1882	132 22			Dec.	22	" " " " " " 1879 $4.00		
4	" ten copies of Code	30 00		2,356 00		22	" " " " " " 1881 88 76		
						22	" " " " " " 1882 142.75		
						22	" " " " " " Code, 15.00	250 51	
					1883.				
					Jan.	24	" cash I. Cathcart, taxes 1882	650 00	
					Feb.	26	" delinquent tax roll 1879, per auditor's report	446 11	
						26	" " " 1880, " " "	138 89	
						26	" " " 1881, " " "	208 46	
						26	" errors and double assessments, 1880	74 71	
						26	" one-half tax collected for 1880, authorized by act of Legislature approved Nov. 21, 1881 (Laws 1881, p. 190)	508 53	
					July	20	" cash from county treasurer 1877, $4 47		
						20	" " " " " 1878, 6.90		
						20	" " " " " " 1879, 9 54		
						20	" " " " " " 1880, 3 09		
						20	" " " " " " 1881, 14 83		
						20	" " " " " " 1882, 104.27	143 10	
						20	" " " " " 5 copies Code	15 00	
					June	4	" treasurer's commissions for 1882	37 25	
						4	" delinquent tax reported	140 62	
						4	" errors and double assessments	2 70	$3,514 13
					Sept.	30	" balance due Territory		364 43
				3,878 56					3,878 56
1	" balance			364 43					
1	" Terr'l tax levy 1883, on $548,311 @ 2½ m			1,369 27					

SPOKANE COUNTY.

Dr.					Cr.			
				1881.				
1	To balance last report		$684 41	Dec. 21	By cash from A. M. Cannon, taxes 1880	$347 72		
1	" Terr. tax levy 1883, on $1,144,024, @ 3 m	$3429 70		1882.				
				March 25	" " " " " " 1881	2,481 83		
28	" difference tax levy 1881, reported	99 24		Aug. 23	" delinquent tax reported for 1880	1,079 91		
23	" supplemental tax levy 1881, per report	15 95		23	" " " " " 1881	616 60		
23	" delinquent tax collected 1881	296 26		Oct. 14	" cash from county treasurer	369 15		
1	" Terr'l tax levy 1882, on $2,106,896, @ 2½ m	5,263 21		26	" " " " " "	100 00		
29	" delinquent tax 1882 collected, per report	457 41		1883.				
83.				Jan 2	" " " " " tax 1882	188 26		
1	" sup'l " " " " per audit's report	27 39		31	" " " " " "	2,821 75		
1	" delinquent tax collected " " "	256 73		March 20	" cash from J. W. Payne, treas., 1880, $ 39			
1	" forty copies Code	120,00	9,965 89	20	" " " " " 1881, 6.24			
				20	" " " " " 1882, 192.30	198 93		
				May 1	" errors and double assessments 1882	954 25		
				1	" treasurer's commissions per auditor's rept	135 44		
				1	" delinquent tax per auditor's report	1,186 67	$10,480 21	
				Sept. 30	" balance due Territory		170 09	
			10,650 80				10,650 80	
83.								
1	To balance		170 09					
1	" Terr. tax levy 1883, on $3,183,378 @ 2½ m		7,958 00					

STEVENS COUNTY.

Dr.					Cr.			
1.				1881.				
1	To balance last report		$144 57	Oct. 1	By cash from E. G. Thomason, treasurer	$155 00		
1	" Terr. tax levy for 1881, $164,719, @ 3 m	$494 15		1882.				
4.				May 23	" " " " " " "	200 00		
27	" supplemental tax levy for 1881	87 72		27	" delinquent tax reported for 1880	94 66		
27	" delinquent tax collected 1879	120 38		27	" " " " " 1881	244 81		
1	" Terr. tax levy for 1882, on $162,772, @ 2½ m	406 93		27	" treasurer's commissions and exchange	15 94	$710 41	
1	" ten copies Code	80 00	1,089 18	Sept. 30	" balance due Territory		523 34	
			1,233 75				1,233,75	
8.								
1	To balance		523 34					
1	" Terr. tax levy 1883 on $235,140 at 2½ m		587 85					

THURSTON COUNTY.

Cr.

	1	To balance per last report			$1,158 01	1881. Nov. 29	By cash from J. H. Munson, taxes 1877-'9	$1.36	
	1	" Territorial tax levy 1881 on $1,800,143 @ 3 m	$5400 43			29	" " " " " 1880,	4.06	
	"	"				29	" " " " " 1881,	224.58	$330 00
	7	" supplemental tax levy 1880 per report	399 19			Dec. 9	" " " " " 1881		200 00
	7	" " " " " 1881 " "	315 25			1882.			
	7	" delinquent tax collected for 1877,	$6.57			Jan. 23	" " " " " "		600 00
	7	" " " " " 1878,	36 70			Feb. 6	" " " " " "		1,100 00
	7	" " " " " 1879,	51.73			March 3	" " " " " "		2,000 00
	7	" " " " " 1880,	419.74			Aug. 7	" amnt refunded on acct O. & T. R. R. taxes		260 00
	7	" " " " " 1881,	57.32	582 05		7	" delinquent tax reported 1880		1,763 30
Oct.	1	" Terr. tax levy 1882 on $1,565,120 @ 2½ ms	3,912 92			7	" " " " 1881		1,782 35
Nov.	24	" delinquent tax collected 1881	113 68			7	" county treasurer's commissions on delinquent tax		7 67
	24	" thirty copies Code	90 00		10,813 72	1883.			
						Jan. 1	" cash from J. H. Munson, county treasurer, taxes 1882		2,000 00
						Feb. 21	" cost bill Terr. vs. James H. Clavell		52 15
						March 2	" cash from county treasurer		1,300 00
						May 3	" " " "		150 00
						Sept. 18	" cost bill in case of Territory vs. Henry Haywood,	$291.55	
						18	" cost bill in case Terr. vs. John Boyd,	125.40	419 95 $11,965 42
						30	" balance due Territory		6 31
					11,971 73				11,971 73
	1	" balance			6 31				
	1	" Terr. tax levy 1883 on $1,805,851 2½ m			4,514 07				

WAHKIAKUM COUNTY.

Dr.					Cr.			
1881.					1881.			
Oct.	1	To balance per last report			Oct.	1	By balance per last report	$352 24
	1	" Terr. tax levy for 1881 on $259,726 at 3 ms	$779 18		1883.			
1882.					June	20	" errors and double assessment taxes 1881	$114 44
Oct.	1	" " " " 1882 on $248,349 at 2½ ms	620 87			20	" " " " " taxes 1882	65 41
1883.						20	" balance due on delinquent tax rolls 1881	16 10
June	23	" delinquent tax collected for 1881	27 74			20	" " " " " 1882	80 03
	23	" " " " " 1882	127 92		Sept.	8	" treasurer's commissions	39 22
	23	" ten copies Code	30 00	$1,585 71		15	" cash from Jno. Docker, county treasurer	941 31 $1,206 56
						30	" balance due Territory	26 96
				1,585 71				1,585 71
1883.								
Oct.	1	" balance		26 96				
	1	" Terr. tax levy for 1883 on $248,643 at 2½ ms		621 60				

WALLA WALLA COUNTY.

Dr.					Cr.			
1881.					1882.			
Oct.	1	To Balance per last report		$458 09	Jan.	24	By sundry cost bills reported by Treasurer	$655 10
	1	" Territorial tax levy, 1882, on $4,412,280 @ 3m	$13236 84		March	29	" cash from J. F. Boyer, Treas., taxes 1881	9,438 20
1882.					May	31	" sundry cost bills as reported by Treasurer	2,637 10
Oct.	1	" " " " 1882, on $5,263,990@2½m	13,160 16		June	23	" cash from County Treasurer	376 20
1883.					1883.			
May	1	" Supplemental tax levy, 1882	18 67		Feb.	19	" " " " tax 1882	10,418 85
	1	" Delinquent tax collected	365 60		March	5	" cost bill Territory vs. Chris. Johnson	127 00
	1	" 60 copies Code	180 00	26,961 27		5	" " " " " John Hailey	209 85
						5	" " " " " Smith & Greenwood	362 10
						5	" " " " " Edward Reynolds	265 35
						5	" " " " " Geo. Duffy	64 95
						5	" " " " " James Lacy	150 40
					May	1	" delinquent taxes, 1882, as reported	892 91
						1	" Treasurer's commission, 1882, as reported	492 55 $26,000 56
					Sept.	30	" balance due Territory	1,328 80
				27,419 36				27,419 36
1883.								
Oct.	1	" Balance		1,328 80				
	1	" Territorial tax levy, 1883, on $5,536,862@2½m		13,842 08				

WHATCOM COUNTY.

Dr.					Cr.			
1881.					1881.			
Oct. 1	" Territorial tax levy on $681,424 @ 3 m	$2044 27			Oct. 1	By balance per last report		$2 08
1882.					Dec. 10	" cash from Wm. F. Coup, county treasurer	$100 00	
1	" supplemental and difference tax levy, 1881	6 24			1882.			
1	" delinquent tax collected to date	188 81			Jan. 9	" " " " " "	448 00	
1	" 5 copies of Code sold and cash credited	15 00			Feb. 13	" " " " " "	188 85	
1	" Terr'l tax levy 1882, on $714,655, @ 2½ m	1,786 64			March 10	" " " " " "	722 60	
1883.					June 9	" " " " " "	67 00	
Oct. 1	" 20 copies of Code	60 00			Oct. 1	" error and exchange allowed county treasurer	2 58	
Sept. 17	" supplemental tax levy 1882	5 04			1	" delinquent tax reported for 1881	657 86	
18	" delinquent tax collected	62 81	$4,169 81		July 15	" cash county treas. tax 1876 to 1881 $138.28		
					15	" " " " " one Code 3 00	141 28	
					Sept. 18	" " " " " 1881 10.83		
					18	" " " " " four Codes 12.00	22 83	
					Dec. 9	" " " " " 1877 to 1882 294.00		
					9	" " " " " two Codes 6.00	300 00	
					1883.			
					Jan. 5	" " " " " " 1882	965 00	
					Feb. 10	" " " " " " 1876 to 1881	20 00	
					April 20	" " " " " " 1876 to 1882 17.21		
					20	" " " " " two Codes 6 00	23 21	
					June 8	" " " " " 1876 to 1881	105 48	
					Sept. 18	" delinquent tax, 1882	190 53	
					18	" treasurer's commissions	62 79	
					18	" expressage on funds	1 68	4,014 68
					80	" balance due Territory		153 05
			4,169 81					4,169 81
1883.								
Oct. 1	" balance		153 05					
1	" Terr'l tax levy on $985,060 @ 2½ m		2,462 65					

WHITMAN COUNTY.

Dr. Cr.

1881.					1881.				
Oct.	1	To balance last report		$154 68	Dec.	27	By cash from T. Kennedy, treasurer, 1881	$1000 00	
	1	" Terr'l tax levy, 1881, on $2,334,788 @ 3 m	$7004 21			14	" " " " " " tax "	1,000 00	
1882.					1882.				
July	27	" supplemental tax levy 1881	112 56		March	11	" " " " " " " "	2,000 00	
Oct.	1	" Territorial tax levy 1882 on $3,182,506 @ 2½	7,961 27		Sept.	9	" " " " " " " "	1,972 00	
1883.					July	27	" errors in tax roll, 1881, per report	36 15	
May	26	" supplemental tax levy, 1882	63 84		Nov.	10	" sundry cost bills reported by Ter. Treas	1,031 95	
	28	" delinquent tax collected	748 18		Dec.	9	" cash from county treasurer taxes 1882	1,000 00	
	28	" sixty copies of Code	180 00	16,070 06	1883.				
Sept.	30	" balance due county		829 19	Jan.	15	" " " " " "	3,500 00	
						31	" " " " " 1882 $260.85		
						31	" " " " 43 Codes, 129.00	389 85	
					Feb.	2	" cost bills Territory vs. Geo. Hanson, 198.65		
						2	" cost bills " " C. J. Carlson, 283.80	482 45	
					March	9	" cash from B. Renshaw, county treasurer	468 14	
						30	" " " " " " "	3 40	
					July	23	" cost bills Ter. vs. Howard & Newland $319.50		
						23	" " " " " 1214.20	1,533 70	
						20	" cash from county treasurer, taxes 1882	68 34	
					May	25	" errors and double assessment, 1882	1 40	
						25	" delinquent Territorial tax 1882	2,746 55	17,053 93
				17,053 93					17,053 93
1883.									829 19
Oct.	1	" Terr. tax levy 1883, on $3,166,148 @ 2½		9,160 36	Oct.	1	" balance		

PERSIA COUNTY.

Dr. **Cr.**

1.					1881.			
"	1	To balance last report		$1299 93	Nov.	9	By cash from G. J. Jarvis, treas, taxes, 1880	$50 00
"	1	" Terr. tax levy 1881, on $1,001,800 @ 3 m	$3005 67		Dec.	11	" " " " " " " 1881	300 00
1882.					1882.			
Oct.	1	" Ter. tax levy 1882, on $1,506,455 @ 2½ m	3766 13		Jan.	9	" " " " " " " "	300 00
"	1	" supplemental tax levy 1882	260 18		Feb.	13	" " " " " " " "	1,200 00
"	1	" " " " "	62 68		March	17	" " " " " " " "	220 47
"	1	" twenty copies Code	60 00	7154 60	April	3	" act of Legislature, approved Dec. 1, 1881, pp. 185 and 186	1,622 35
					June	13	" cash from county treasurer, tax 1881	300 00
					1883.			
					Feb.	2	" " " " " " 1882	1,500 15
					March	9	" " " " " " "	500 15
					July	19	" cost bill Ter. vs. H. A. Robinson, et al	148 70
						19	" " " " " W. Pyburn	187 15
						19	" " " " " Addison Kissling	142 60
					June	25	" errors and double assessments 1882	21 56
						25	" treasurer's commissions for 1883	104 13
						25	" delinquent tax reported, 1882	123 88
								$6,991 09
					Sept.	30	" balance due Territory	1,533 50
				8454 59				8,454 56
1883.								
Oct.	1	" balance		1533 50				
"	1	" Terr. tax levy 1883, on $2,393,921, @ 2½ m		5984 80				